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AUDITOR OF ACCOUNTS'

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BOSTON
AUDITOR'S
REPORT
1875--76

RECEIPTS [illegible] RES

CITY OF BOSTON [illegible] UFFOLK,
STATE [illegible]

FOR THE FINANCIAL YEAR

1875-76.

(No. 64 of the Series.)

MAY 1, 1875, TO APRIL 30, 1876.

(Both Included.)

CITY DOCUMENT No. 56.

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BOSTON:
ROCKWELL AND CHURCHILL, CITY PRINTERS,
No. 39 ARCH STREET.
1876.

202.615
Sept. 7, 1876

Compliments

Alfred T. Turner.

CITY OF BOSTON.

IN BOARD OF ALDERMEN, May 8, 1876.

Ordered, That the Annual Report of the Auditor of Accounts, for the financial year 1875–76, be submitted in print, and that five thousand five hundred copies thereof be printed; that three thousand eight hundred copies be retained in the custody of the Auditor, at City Hall, for distribution, and that the remainder be placed in the several Police Station Houses, also for distribution; and further, that public advertisement be made of the fact, in the newspapers, that said reports have been placed in the Auditor's Office, City Hall, and in the several Police Station Houses, for distribution, where the citizens may obtain them on application.

Read twice and passed. Sent down for concurrence. May 18, came up concurred. Approved by the Mayor, May 19, 1876.

A true copy.

Attest: JOHN T. PRIEST,
Assistant City Clerk.

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CITY OF BOSTON.

OFFICE OF THE AUDITOR OF ACCOUNTS,
CITY HALL, June 1, 1876.

TO THE HONORABLE CITY COUNCIL: —

Gentlemen, — The undersigned, Auditor of Accounts, conforming to the requirements of the ordinance in relation to Finance, has the honor of presenting his annual report of the receipts and expenditures of the

CITY OF BOSTON

and

COUNTY OF SUFFOLK

for the financial year 1875–76, commencing May 1, 1875, and terminating April 30, 1876.

The exhibit of the financial condition of the city, taken as a whole, is a very satisfactory one, and it can be looked upon with pride by our citizens that they have met the requirements of taxation so promptly in view of the many burdens which have been placed upon them during the past three years of stagnation in business and shrinkages of property.

The credit of the city has been maintained at every point and never has been higher in the market — its debts being paid at maturity with no renewals — purchases of debt made with revenue before becoming due and the certificates cancelled — the borrowing of money avoided when at all practicable — provisions made for the future; and with economy and strict scrutiny of expenditures in the carrying on of the government, it is believed that the burden to be borne will be hereafter somewhat lightened without detriment to the city's welfare. To free our municipality of all debt, thereby relieving taxation of paying interest thereon, now annually amounting to rising $2,600,000, "is a consummation devoutly to be wished."

The issue of new loans during the year was in amount

$2,588,000, but during the same period the debt paid and cancelled was in amount $2,153,994.26, showing an increase of the *gross* funded debt of $434,005.74; but the unfunded debt was also reduced $13,451.85, resulting in an increase of the *funded* and *unfunded* debt of only $420,553.89. Of the whole amount of the new loans $1,945,000 was for Water Works and $643,000 for street improvements, inaugurated a few years since. Of the amount of the debt paid only $295,000 was on Water Works account; therefore the chief payments of debt were of that incurred for other purposes than for Water Works.

The *gross* debt, funded and unfunded, April 30, 1876, stood at $43,933,165.01. The means for its redemption at the same date, $16,880,387.41, leaving the *net* debt, April 30, 1876, $27,052,777.60, against that of $27,294,208.20, April 30, 1875 — showing a reduction of the *net* debt of $241,430.60 during the year.

The payments of the City of Boston and County of Suffolk during the financial year 1875–76 drawn for by the Mayor through the office of the Auditor of Accounts were as follows, viz.: —

On account of the City of Boston,	$12,391,170 45
On account of the County of Suffolk,	137,474 43
Total drawn for by the Auditor of Accounts,	$12,528,644 88
To which add payments by the Treasurer, which did not pass through the Auditor's office, the details of which may be found under the head of Auditor's Aggregates, and in the Treasurer's report,	6,561,521 90
	$19,090,166 78

These payments, as shown by the Auditor, present the following results as divided between the city and county, viz.: —

City of Boston,	$18,728,656 49
County of Suffolk,	361,510 29
	$19,090,166 78

The actual payments, as shown by the annual report of the City and County Treasurer to the City Council, which accompanies this document, were as follows, viz. : —

On account of the City of Boston,		$18,728,118 01
On account of the County of Suffolk,		361,510 29
		$19,089,628 30
Add to which the drafts drawn by the Auditor of Accounts on account of the City of Boston during the year, but not paid,		538 48
We have the total, as given by the Auditor, of,		$19,090,166 78
The Treasurer reports that the cash balance in the Treasury, April 30, 1875, was,		$3,437,504 61
Total receipts during the year 1875–76,	$19,118,791 76	
Total payments during the year 1875–76,	19,089,628 30	
		29,163 46
Balance, April 30, 1876,		$3,466,668 07
To this cash balance of the Treasurer should be added the amount advanced by him on Auditor's drafts on account of Oliver-street improvement, on authority of a loan authorized by the City Council, but not negotiated,		84,329 28
		$3,550,997 35

This Treasury balance of $3,550,997.35 is subject to the following payments, viz. : —

Balances of appropriations carried to 1876–77,	$3,447,972 02
Sundry items shown under the head of Treasury aggregates and balance,	103,025 33
	$3,550,997 35

The actual expenditures of the city and county, including the amount of the State Tax and Liquor Revenue paid to the State of Massachusetts, and Soldiers' Relief payments, less

the Temporary Loan, borrowed and paid, and other items, are shown as follows, viz. : —

City of Boston payments in *gross*,	$18,728,656 49
Less payments of Temporary Loan, to Sinking Fund Commissioners, Bank Tax to State, and sundry items, details of which are given under payments, page 13,	3,614,266 77
We have the total expenditures of the City of Boston,	$15,114,389 72
Add County of Suffolk expenditures,	361,510 29
We have the actual expenditures of the City of Boston, and County of Suffolk, for 1875–76,	$15,475,900 01

The reorganization of the Treasury department under the act of the Legislature of Massachusetts of 1875, and an ordinance of the City Council, constituting two departments, one in the person of Collector and deputies, for the collection of taxes and assessments and receiver of all moneys collected and due the city, paying the same daily to the Treasurer, and providing that the Treasurer should be the custodian of the funds of the city — that all demands against the city should be paid through his office — one being the collecting and the other the paying department of the city, has thus far worked satisfactorily, inasmuch as the undivided attention of the head of the Collector's department is given to the immediate and sole care of collecting all the demands due the city which have so largely increased as to need such supervision. The Collector and deputies receiving a stated salary fixed by the City Council, all fees now received by them, in whatever capacity, are paid into the City Treasury, instead of as heretofore the fees forming the pay of the deputies.

The Municipal Indebtedness Act of our State, of 1875, prohibits cities and towns from incurring debts, exclusive of those for Water Works, over the aggregate of 3 per cent. on their valuation of taxable property less the amount of Sinking Funds; and taking this standard and placing the valuation of the

city for taxation at $725,000,000, May 1, 1876, we have the amount of indebtedness that Boston can incur, exclusive of Water Loans, $21,750,000, and the *net* debt at that date, less the Water Loans and Sinking Funds, was $18,588,450, leaving the amount which the city can increase under section 6 of the act aforesaid, $3,161,550; but there is a provision in section 7 of the said act which was overlooked in speaking of its provisions in the last report, which provides that cities and towns, at the time of the act going into effect (June 14, 1875), indebted to an amount "*not less than two per centum* on their valuation, *may* increase such indebtedness to the extent of an additional *one per centum* on their valuation, and *no more.*" Placing the *net* indebtedness of the City of Boston less Water Loans and Sinking Funds, May 1, 1875, at $20,644,333.24, it was more than two per cent. on its valuation; therefore, with the valuation of the city May 1, 1875, viz.: $793,961,895, the city had authority at the date of the said act taking effect to increase its indebtedness one per centum on that amount, viz.: $7,939,618 00

Deduct therefrom the loans funded since the passage of Act, for Street Improvement purposes, say	643,000 00
We have the amount the City of Boston *may* increase its indebtedness, exclusive of debt for water purposes and sinking funds,	$7,296,618 00

The right of increasing the *one* per centum being exhausted, the *three* per cent. clause of the act goes into effect.

The Commissioners on the Sinking Funds, for the redemption of the debt of the city, paid during the financial year ending April 30, 1876, $2,153,994.26, of debt, as follows: —

Paid at maturity, —		
City Loans,	$1,219,400 00	
Cochituate Water Loans,	128,000 00	
Mystic Water Loans,	167,000 00	
		$1,514,400 00
Purchased with revenue set apart for the purpose — City Loans,		539,500 00
Charlestown demand notes purchased,		51,805 15
Carried forward,		$2,105,705 15

Brought forward,	$2,105,705 15
Consolidated Street Improvement, Sterling Loan purchased in London by contract,	25,789 11
Due 1874–75, but not called for until 1875–76 — City Loans,	22,500 00
	$2,153,994 26

The report of the Commissioners, which is embraced in this document, gives a clear statement of their operations since their organization, and the condition of the funds in their hands.

THE DEBT OF THE CITY.

The amount of the *funded* debt of the City, of all kinds, April 30, 1875, was	$43,414,829 99
Add amount of Bonds issued on account of City and Cochituate and Mystic Water Loans, during the year 1875–76,	2,588,000 00
	$46,002,829 99
Less amount of debt paid by the Sinking Fund Commissioners, during the year 1875–76,	2,153,994 26
Total *funded* debt of the City, April 30, 1876,	$43,848,835 73
Add unfunded debt, being advances made by the Treasurer on a loan authorized by City Council, but not negotiated, on account of Oliver street,	84,329 28
Total *funded* and *unfunded* debt, April 30, 1876,	$43,933,165 01
Total *funded* and *unfunded* debt, April 30, 1875,	43,512,611 12
Showing an *increase*, 1875–76, of the *gross* debt of	$420,553 89

The indebtedness, as stated above, the Auditor classifies as follows: —

City Debt proper,	$26,152,112 00
Cochituate Water Debt (see cost of the Cochituate Water Works in Appendix),	12,119,812 41
War Debt (loans outstanding),	1,794,500 00
Roxbury Debt "	438,600 00
Dorchester Debt "	121,500 00
Charlestown Debt "	1,196,000 00
" Mystic Water Debt (loans outstanding),	1,318,000 00
Brighton Debt (loans outstanding),	322,640 60
West Roxbury Debt "	470,000 00
Total, as above,	$43,933,165 01

The Cochituate Water Loans outstanding April 30, 1876, amount to $9,735,711.11; but the real debt of the Cochituate Water Works is shown by the excess of the interest and expenses for said works over the revenue derived from the same, and taxation received on outstanding loans, which is, as stated in the Appendix, $12,119,812.41.

The review of the accounts of the Cochituate Water Works has been made during the past year, and a clear construction account opened, as shown under the head of Cost of the Cochituate Water Works, in the Appendix, by which it appears that the actual cost of these works to April 30, 1876, is $11,994,579.78, and that the total revenue received to same date has failed to meet the current expenses of carrying on the works and paying interest on their net cost into the sum of $1,477,232.63. The income account of the works has been aided by the taxation of $1,352,000.00; with this added the net cost of the works, over revenue received, is still in excess of their actual cost, $125,232.63. The Cochituate Water Works will be required to pay interest the coming year on the $12,119,812.41, as given in the classified debt statement, and on all new loans made.

THE MEANS ON HAND FOR PAYING THE DEBT.

Cash in charge of the Board of Commissioners on the Sinking Funds, April 30, 1876,	$1,757,534 07
Certificates of indebtedness of the City of Boston, belonging to the "Board of Commissioners on the Sinking Funds,"	14,055,675 00
Public Land Bonds and Mortgages in the hands of the Collector, secured on lands purchased of the City, all payments on which are made to the Board of Commissioners on the Sinking Funds,	236,217 21
Street improvement and other Bonds, do.,	830,961 13
Total redemption means, April 30, 1876,	$16,880,387 41
Total redemption means, April 30, 1875,	16,218,402 92
Increase of means in 1875-76,	$661,984 49

THE NET DEBT OF THE CITY.

Total *funded* and *unfunded* Debt, of all descriptions, of the City of Boston, April 30, 1876,	$43,933,165 01
Total means on hand for paying the same, April 30, 1876,	16,880,387 41
Net Debt of the City, April 30, 1876,	$27,052,777 60
Net Debt of the City, April 30, 1875,	$27,294,208 20
Net Debt of the City, April 30, 1876,	27,052,777 60
Decrease of the *net* Debt,	$241,430 60
The increase of means for the redemption of the Debt during the year,	$661,984 49
The increase of the *gross* Debt during the year,	420,553 89
Net decrease of the Debt,	$241,430 60

The assessment of taxes to defray the expenses of the City of Boston and County of Suffolk for the financial year 1875–6, less the revenue to be received from other sources; also to pay the State Tax levied on the City of Boston, 1875, was: —

Tax Levy, 1875,	$10,800,569 45
Additional Bills,	1,649 12
	$10,802,218 57
Collections to April 29, 1876, inclusive,	$9,449,113 81
Abatements,	145,809 72
Outstanding,	1,207,295 04
	$10,802,218 57
Total Collections: —	
Account of 1875 taxes,	$9,449,113 81
Account of 1874 and previous years,	1,141,249 85
	$10,590,363 66
Bank Tax belonging to the City,	$247,194 57
Transfer to State,	5,783 63
	$241,410 94

Collections,	$241,405 56
Abatements,	5 38
	$241,410 94

The annual report of the Collector, found with this report, contains details of the uncollected taxes and assessments, giving the years they became due.

THE PAYMENTS.

CITY OF BOSTON.

Ordinary expenses, which include the interest, premium and exchange paid on the entire debt of the city ($2,607,933.20), and ordinary street widenings,		$11,008,718 04
Special laying out and widening streets,		1,244,492 67
State Tax,		802,120 00
Additional supply of water,		783,613 49
Water Works, Wards 17 and 19,		288,039 03
Erecting new School-houses and land for the same,		277,746 57
Erecting new buildings and land for the same,		219,848 33
Building and rebuilding bridges,		125,324 22
Parker Hill Reservoir,		89,449 16
Soldiers' Relief,		84,219 50
Northampton-street District,		63,624 77
License Revenue, State's proportion,		61,962 50
Suffolk-street District,		50,407 33
Fort Hill Improvement,		14,000 11
Canton-street grading,		600 00
Church-street District,		200 00
Mystic Sewer,		24 00
Actual expenditures on account of the City of Boston, including State Tax,		$15,114,389 72
The Treasurer's payments, in addition to the regular expenditures on account of the City of Boston, as given above, were to the Commissioners on the Sinking Funds, the revenue received on account of the several funds, balances of unexpended appropriations and excess of income,	$1,909,120 20	
Amounts carried forward,	$1,909,120 20	$15,114,389 72

Amounts brought forward,	$1,909,120 20	$15,114,389 72
Commissioners on the Sinking Funds for the Mystic Water Works Sinking Funds, excess of income over expenditures,	65,042 34	
Commissioners on the Sinking Funds, excess of revenue from Liquor Licenses over expenditures,	130,000 00	
Temporary City Loans, redeemed,	750,000 00	
State Bank Tax,	691,386 90	
Cochituate Water Works, paid Mystic Water Board for water furnished East Boston,	31,246 75	
Mystic Water Works, paid Cities of Chelsea and Somerville, and Town of Everett, according to contract,	11,530 58	
Taxes refunded,	10,794 01	
Police Charitable Fund,	10,750 00	
Phillips-street Fund,	2,039 50	
Goodnow Hospital Fund,	1,000 00	
Town of Brighton, Taxes refunded,	500 00	
Sewer Assessment refunded,	493 39	
Interest on refunded Taxes,	250 13	
Damage by dogs,	100 50	
Town of West Roxbury, Tax refunded,	12 47	
		3,614,266 77
		$18,728,656 49

COUNTY OF SUFFOLK.

Supreme, Superior, and Boston Municipal Court Expenses, including Jurors' and Witnesses' Fees, Salaries of Sheriff, Assistant Clerks of Courts, and Constables, Printing and Stationery,	$235,079 52
Repairs, care and lighting of, fuel, and furniture for Court House and Court Room 39 Court street, and expenses Municipal Courts in Roxbury, Dorchester, South Boston, East Boston, Charlestown, West Roxbury, and Brighton Districts, and Probate Court,	59,798 46
Jail Expenses, Salaries of Officers, Repairs, Keeping and Feeding prisoners,	25,893 63
Coroners' Inquests and Views,	10,769 74
Arranging Indexes in Probate Office, and Clerical Services in Probate Court,	6,984 75
Fees in Insanity and Juvenile Offender Cases,	16,339 46
Miscellaneous,	6,644 73
	$361,510 29

THE RECEIPTS.

CITY OF BOSTON.

Taxes of 1875,	$9,449,113 81
" " 1874, and previous years,	1,141,249 85
" Bank, of 1875,	241,405 56
" Corporation, received from State of Massachusetts,	352,884 60
Cochituate Water Loans,	1,740,000 00
City Loans,	643,000 00
Mystic Sewer Loan,	205,000 00
Premium on Cochituate Water Loans,	142,056 80
Cochituate Water Works, Rates, etc.,	1,126,959 89
Several Departments,	724,674 33
Mystic Water Works,	269,530 41
Liquor Licenses,	250,478 00
Interest on Bank Balances and Taxes, and Premium on Gold sold Sinking Fund Commissioners,	248,628 94
Instalments on Bonds belonging to the Sinking Funds, for proceeds of estates sold, betterments for various street widenings, and interest on bonds and betterments, and Public Land sales and rents, payable to the several debt sinking and revenue funds,	915,524 89
State of Massachusetts, Soldiers' Relief payments for 1874,	86,100 00
Oliver street,	13,451 85
Collecting Bank Tax,	6,950 51
Bank Taxes, refunded from State,	3,135 62
Temporary City Loans,	750,000 00
Bank Tax, collected by the City of Boston, assessed on non-resident stockholders and paid to State,	688,100 60
Police Charitable Fund,	9,938 50
Public Library Trust Funds,	6,570 00
Phillips Street Fund,	1,950 00
Mt. Hope Cemetery, Perpetual Fund,	825 00
Cedar Grove Cemetery, Perpetual Fund,	50 00
Goodnow Hospital Fund,	524 75
	$19,018,103 91

COUNTY OF SUFFOLK.

From Fines and Costs collected in the Criminal Courts of the County, by the Sheriff at the Jail, the Masters of Houses of Correction, and the Superintendent of the House of Industry,	$85,202 17
From Fees and Costs paid in by the Clerks of the Civil Courts of the County, in the City proper,	14,039 80
Miscellaneous,	1,445 88
	$100,687 85

EXPENSES OF THE DEPARTMENTS.

The *regular* expenditures of the principal departments of the city, for the financial year 1875–76, are given below, including the salaries of all officers attached to each, viz. : —

CITY HOSPITAL.

	1874–75.	1875–76.
Expenses and Salaries,	$114,545 98	$118,539 16

Income, 1875–76, $1,349 40; 1874–75, $3,145 92.

FIRE DEPARTMENT.

	1875–76.	1874–75.
Expenses and Salaries,	$564,275 49	$591,848 35
Fire Alarm Telegraph,	21,497 61	28,101 16
Bells and Clocks,	3,200 78	2,523 37
Brighton Fire Alarm Extension,		4,633 72
Repairs of Engine Houses,	6,668 43	14,099 45
	$595,642 31	$641,206 05

Income, 1875–76, $2,503 07; 1874–75, $1,864 16.

HEALTH DEPARTMENT.

	1875–76.	1874–75.
Board of Health,	$75,636 40	$61,380 86
Quarantine Department,	14,213 76	17,055 59
Health Department,	387,134 72	406,052 52
	$476,984 88	$484,488 97

Income, 1875–76, $48,971 24; 1874–75, $41,911 30.

POLICE DEPARTMENT.

	1875–76.	1874–75.
Expenses and Salaries,	$835,842 94	$815,185 41

Income, 1875–76, $10,928 40; 1874–75, $10,288 65.

PUBLIC BUILDINGS.

	1875–76.	1874–75.
Expenses and Salaries (see Engine Houses),	$123,468 95	$128.813 78

Income, 1875–76, $8,440.78, — $5,700.00 of which were paid to Sinking Fund Commissioners by ordinance; 1874–75, $10,188.06, — $4,484.00 of which were paid to Sinking Fund Commissioners by ordinance. (The rents received from public buildings are included under the head of rents.)

PUBLIC INSTITUTIONS.

	1875–76.	1874–75.
House of Industry,	$217,580 24	$209,936 99
House of Correction,	97,618 16	109,800 70
Lunatic Hospital,	59,391 10	64,626 71
Steamer "H. Morrison,"	19,665 09	18,905 38
Pauper Expenses,	51,482 05	39,317 86
Office Expenses,	7,871 48	7,573 72
New Laundry Building, Deer Island,		17,036 41
New Steamboat,	44,785 05	
New Wharf, Rainsford Island,	11,893 95	
	$510,287 12	$467,197 77

Income, 1875–76, $58,453 13; 1874–75, $67,923 67.

SCHOOLS AND SCHOOL-HOUSES.

	1875–76.	1874–75.
Salaries of Officers School Committee,	$31,428 35	$32,490 01
School Instructors,	1,235,375 24	1,217,008 92
Care of School-houses; repairs on do., and fuel,	356,039 62	336,178 24
Books and other expenses incurred for Schools by School Committee,	114,791 06	138,696 44
Expenditures for new School-houses and land for same,	277,746 57	356,669 74
	$2,015,380 84	$2,081,043 35

Income, from all sources, 1875–76, $36,469.72, $15,834.00 of which were paid to Sinking Fund Commissioners by ordinance; 1874–75, $40,472,45, of which were paid by ordinance $14,251.63 to Sinking Fund Commissioners.

STREETS.

	1875–76.	1874–75.
Lighting,	$496,456 53	$440,909 73
Paving, etc.,	1,024,627 66	1,254,463 18
Widening, etc. (ordinary),	256,488 91	225,511 84
Sewers,	285,299 56	241,392 93
Bridges (ordinary),	45,806 31	43,837 42
	$2,108,678 97	$2,206,115 10

Income from all the above departments, 1875–76, $153,084.00, $22,637.55 of which were paid to the Sinking Fund Commissioners by ordinance; 1874–75, $150,658.48, $14,735.81 of which were paid to the Sinking Fund Commissioners by ordinance.

WATER WORKS.

	1875–76.	1874–75.
Requisitions of Water Board, general,	$408,173 52	$678,200 97
Requisitions of Water Board, siphon Charles river,	26,532 35	
Requisitions of Water Board, additional supply of water,	783,613 49	224,956 68
Requisitions of Water Board, Water Works, Wards 13, 14, 15 and 16, and Extension to Wards 17 and 19,		104,250 89
Requisitions of Water Board, Water Works, Wards 17 and 19,	288,039 03	2,388 59
Requisitions of Water Board, Parker Hill Reservoir,	89,449 16	106,106 23
Other payments,		2,400 00
Interest, Premium and Exchange,	833,364 81*	540,858 77
	$2,429,172 36	$1,659,162 13

Income 1875–76, $1,096,099.14, $386.00 of which was paid to Sinking Fund Commissioners by ordinance; 1874–75, $1,013-482.27, $432.25 of which were paid to Sinking Fund Commissioners by ordinance.

* This amount includes two years' interest on Sterling Loan, which in those years was charged in error to City Loan interest account.

STREET WIDENINGS AND EXTENSIONS.

The street widenings and extensions effected during the past fiscal year are as follows: —

Pearl street widened from Franklin to High street at an estimated cost of $31,613; Terrace street laid out from New Heath to Tremont street at an estimate of $26,841.30; Boston street straightened and widened near the old Dorchester line for $10,000; State street laid out at a uniform width from the easterly end of State street block to Atlantic avenue, $8,000; Savin Hill avenue widened from Pleasant street to the Old Colony Railway bridge, $6,800; Clifton street extended from Hudson to George at Shirley street, $6,767.85; Tremont place, at Roxbury, laid out and widened, $4,600; widenings of Bow street at Charlestown, $4,186.75; Tremont street widened from the Providence Railroad to Gore avenue, $3,688; Ashland street, in West Roxbury, extended to South street, $2,512.50; the laying out of Fort avenue at thirty feet, and a slight widening upon the same, $2,000; Curtis street widened and extended to Saratoga street, in East Boston, $1,753.75; Baxter street, at South Boston, widened, $1,608.55; Blanchard street, at Roxbury, widened, 1,294; widening of Blue Hill avenue at the corner of Dennis street, $1,102.50; the laying out of Cary street from Ruggles street to Tremont place, $918; of Corey street west of Centre street, at West Roxbury, and opening it to Weld street, $650; widening of Avery street, $510; the opening of Heath place into Walden street, $477; widening of Pond street, at West Roxbury; $440; of Auburn street at the corner of Leverett street, $378; of Centre street opposite Grove street, at West Roxbury, $300; laying out of Rockland street, west of Walnut avenue, $300; widening of Cottage street at Pond street, $180; and widenings of Akron street in Roxbury, and Neponset avenue in Dorchester, for $150 and $36 respectively. The total of the foregoing estimates is $117,107.20.

By agreement with the proprietors of City and Mercantile wharves, and in settlement of damages and betterments arising from the laying out of Atlantic avenue through their several properties, Clinton and Richmond streets have been extended to Atlantic avenue, and a small portion of Mercantile street north of Clinton street, so extended, has been discontinued.

The streets that have been laid out or accepted where the fee, and, in most cases, any grade damages that may have been occasioned, have been released to the city are in the

City Proper, Hayward place, Hereford street from Beacon to Marlborough street, Cortes street, Deacon street, Lime street, Huntington avenue from Boylston to Camden street, Commonwealth avenue from Exeter street to West Chester park, Newbury street from Dartmouth to Exeter street, Exeter street from Commonwealth avenue to Newbury street, Marlborough street from Gloucester to Hereford street, and Deblois street from Shawmut avenue to Deacon street; in Roxbury, Cleveland, part of Townsend, Vale and Wakulla streets, Blanchard place, and Orchard Park street; in South Boston, Dexter, Bowen (F to Dorchester), Athens (D to E), Frederick, Rogers (Dorchester to Preble) portions of Power, Jackson and Washburn streets, and Ellery street from Dexter to Swett street; in Dorchester, Oakman, Mount Vernon, Glen, Taylor and Trull streets, Thetford and Michigan avenues; in West Roxbury, Newbern, Hawthorn Park and Curtis streets, and Oak place and Roanoke avenue; and in Brighton, Gordon street, and Brooks street from the Albany Railroad to Faneuil street.

The following betterments were assessed within the year: —

Broad street (now Atlantic avenue), ...	$57,670 00
Washington street (Boylston to Avery street), .	28,010 00
Essex street, ...	19,625 00
Foster street (Brighton), ...	5,970 00
Eastern avenue, ...	20,000 00
Eustis street, ...	2,290 00
Magazine street, ...	3,330 00
Auburn street, ...	2,560 00
Pleasant street (Charlestown), ...	3,028 00
Charles street (Dorchester), ...	2,378 84
	$144,861 84

PUBLIC BUILDINGS.

The following embrace descriptions of the public buildings belonging to the city completed during the year 1875–76: —

Additional Buildings for City Hospital.— The additional buildings erected for the City Hospital within the enclosure of the Hospital grounds are five in number, viz.: a Surgical Building, a Medical Building, a Surgical Pavilion, a Medical Pavilion, and a Kitchen Department; increasing the capacity of the Hospital about two hundred beds. Portions of the old semi-circular, open colonnade were removed, to make room for the Surgical and Medical Buildings, which

are built in conformity with the old pavilions, of face-bricks, with granite trimmings, two stories high, exclusive of the basement and French roof story. The Surgical Building contains reception-rooms for patients, an operating theatre extending through two stories, with seating capacity for 150 students, and all necessary rooms and offices connected therewith, besides a number of private rooms for one or two patients each, bath-rooms, water-closets, a passenger elevator, a dining-room, and small basement kitchen, and rooms for nurses. The Medical Building contains physicians' offices and bedrooms, three small wards for ten or twelve patients each, a number of private rooms for one or two patients each, bath-rooms, water-closets, a passenger elevator, etc., like Medical Building. The two new pavilions are lofty one-story iron buildings, with a two-story part for administration purposes at the entrance end of the buildings; and bath-rooms, water-closets, and a sunny convalescents' room at the other end; the ward in the centre part is 100 feet long, 28 feet wide, and 18 feet high, with ceiling elliptical in form, and ridge ventilation in the centre. Each ward admits of 28 beds. The new Kitchen Department is a one-story brick building, with flat roof, containing a spacious kitchen, a bakery, two large brick ovens, a vegetable cellar, an ice-house, located between the meat room and the milk and butter room. All the new buildings are connected with the old portions of the hospital by means of covered corridors. In addition to the above, the heating apparatus of the old buildings has been completely changed and replaced, including entire rearrangement of boiler-room, by lowering of boilers, provision of large space for receiving and storing of coal, etc. Architect, Carl Fehmer; contractors, Stuart, Snow & Foss, and Thomas Goggin & Co., masons; Henry J. Bartlett, carpenter; Walworth Manufacturing Co., steam-heating apparatus. The buildings are not all quite completed, but some are occupied. Total cost to May 1, 1876, $159,109.56.

New Winthrop Grammar School-house. — This building is located at the corner of Prospect and Edgeworth streets, Charlestown District. The lot contains about 22,000 feet. The building accommodates 16 grammar rooms, an exhibition hall, and master's room, and covers an area of 9,000 feet. Each school-room has its wardrobe and teacher's closet. Particular care has been given to the lighting, heating and ventilating. It is heated by steam, and ventilated by means of shafts extending from basement to highest point of the roof. The structure is built in the modern

Gothic style, of brick trimmed with sandstone, and is three finished stories high, above the basement, which is partly finished as play-rooms; this story enters on a level with the yard or play-grounds, on the south side; and on the north side, with an entrance on Edgeworth street; the principal entrance being at a level with the first floor on Prospect street. The interior finish of the building is of pine throughout, grained in imitation of oak, and varnished, with hard-pine for floors and staircases. Plans by George A. Clough, City Architect. Contractors for the construction of the work, Donahoe Bros., masons; John Rawson, carpenter; Walworth Manufacturing Company, steam-heating apparatus. Cost of land, $44,158; cost of building, $73,247.02; heating apparatus and furniture, $11,048.94. Total, $128,453.96.

School-house, Newbury street. — This building is located upon a lot at the corner of Newbury and Exeter streets, Back Bay territory, and, unlike any other in the city, is an adaptation of a plan used in Germany, embracing many important improvements in school architecture, as to manner of lighting, proportion of rooms, and their arrangements in connection with corridors, wardrobe closets, etc. The building is irregular in its outline of plan, consisting of a central building, with wings extending right and left; one wing only being completed with the main structure, leaving the opposite wing to be added hereafter, as the wants of the district may require. The dimensions of the building outside are 136 feet long, and varying in width at different points from 36 feet to 60 feet. The present accommodations are for 2 grammar classes and 6 primary classes, with an exhibition hall in the second story in the central building. The building is two finished stories in height, in addition to an elevated basement story, also partially finished, and divided into separate apartments as play-grounds for the boys and girls; the yard-room outside being divided in a similar manner. The façades exposed to view are of face-brick trimmed with brown stone. Plans by George A. Clough, City Architect. Contractors, S. J. and G. Tuttle, masons; Benjamin H. Flanders, carpenter; Walker, Pratt & Co., steam-heating apparatus. The system of ventilation introduced is by direct flues, two to each room, of a capacity of 24 inches by 36 inches at the mouth; in them, at the floor level, steam coils are placed, to rarefy the air; each of these shafts is carried high above the roof. Cost of land, $59,080; of building, including the fitting, furnishing, and heating-apparatus, $54,185.83. Total, $113,265.83.

PRIMARY SCHOOL-HOUSE, QUINCY STREET. — This building is located on Quincy street, near the corner of Blue Hill avenue. The lot contains about 30,000 feet, and the building covers about 6,000 feet; it is two stories in height, with a basement story well elevated. The building is constructed of brick, trimmed with sandstone; the roof is slated, and the ridges surmounted by a cresting. There are three entrances to the building, two from the yard levels to the basement, which connect with the staircases, and one principal entrance from Quincy street. There are accommodations in the building for eight primary classes, or 450 children. The building is finished throughout in pine, grained in imitation of oak, and varnished; it is heated by steam, and ventilated by means of turrets elevated high above the roof, in which are placed steam-pipes to rarefy the air. Plans by George A. Clough, City Architect. Contractors, Hussey & Lowe, masons; Asa Lewis, carpenter; Walker, Pratt & Co., steam-heating apparatus. Cost of land, $9,383.50; cost of building, including fitting, furnishing and heating apparatus, payments to May 1, 1876, $45,438.71; balance due on carpenter's contract, $500.81, and small extra charges.

PRIMARY SCHOOL-HOUSE, ROXBURY STREET. — This building is located upon a lot at the corner of King and Roxbury streets, Highland District. This lot contains 14,147 feet, and was very irregular in form and uneven in the grade. The building is constructed after the same plan and with the same accommodations as the Quincy-street house, differing only in exterior effect, the elevation being of face-brick trimmed with sandstone in Gothic character. Plans by George A. Clough, City Architect. Contractors, Devine & Fagan, masons; McDonald Bros., carpenters. Cost of land, $28,500.00. Payments on account building, heating and furniture, to May 1, 1876, $41,386.76; balance due on carpenter's contract, $2,908.49, and small extra charges.

PRIMARY SCHOOL-HOUSE, GIBSON DISTRICT. — This building is located on the corner of Thetford avenue and Evans street, Dorchester District, upon a lot containing 29,863 feet, the building covering about 3,300 feet. It contains four school-rooms, the plan being arranged for an addition of two more rooms, as the growth of the district may hereafter demand. The building is constructed of wood, with a stone basement exposed above the grade about six feet; the roof is slated, and a ventilating tower rises from the intersection of the central portion and the wings of the building. The

architecture of the exterior is slightly upon the Swiss order, the trimmings of dark color and the background light. The interior of the building is finished in pine, grained and varnished. The school-house is heated by steam upon the patent soap-stone heating apparatus, furnished and put up by Smith, Cutler & Co. The construction of the building was under one contractor, Benj. H. Flanders, carpenter. Plans by George A. Clough, City Architect. Cost of land, $6,000; building, heating apparatus and furniture, $18,470.13. Total, $24,470.13.

Primary School-house, Lawrence District. — This building is located on Fifth street, between B and C streets, South Boston, upon a lot containing 12,489 feet, the building covering about 6,000 feet. The plan provides for the same accommodation as the Quincy-street house, and the general construction is essentially the same, excepting in the manner of entrance, which is by two spacious entrances at the sides, connecting with a corridor which divides the school-rooms, and with staircases at each side, opposite the doors. Plans by George A. Clough, City Architect. Contractors, Lynch Bros., masons; James F. Marston, carpenter; Wm. E. Bartlett, heating apparatus. Cost of land, $21,855.75; of building, including furniture and heating apparatus, $44,503.96. Total, $66,359.71.

Addition to Primary School-house on Francis street. — On June 10, 1875, a contract was awarded by the Committee to Joseph E. R. Pierce, for building an addition, containing four rooms, making a building of six rooms, according to plans of George A. Clough, City Architect. The addition was made at the front on Francis street, and has a frontage of 72 feet by 26 feet deep; it is two stories high above the basement, built of brick, trimmed with granite, having an entrance in the centre of the front from Francis street, and two side entrances from the playgrounds. The old building was thoroughly overhauled and refitted, and a new steam apparatus put in by Smith, Cutler, & Co.; the old play-grounds were regraded and paved, and new brick and iron fences put up, enclosing the building lot. The building was completed, and accepted by the committee, Dec. 21, 1875. Payments for addition, steam-heating and furnishing, to May 1, 1876, $16,090.28; to be made, $695. Total cost, $16,785.28.

Engine-house, Dartmouth street. — This building is situated on Dartmouth street, next to the crossing of the Providence Railroad, and has a frontage of 61 feet. The

triangular shape of the lot narrows up the width of the building across the rear to 35 feet, and rendered it necessary to locate the stable at the front, on the right of the apparatus-room. The structure is two stories in height above the street, and three stories above the lot at the sides and rear; built of brick and trimmed with sandstone. The hose tower, also of brick, is placed in the centre of the façade on Dartmouth street. The basement story is used for the storage of coal. The apparatus-room, on the first story, is 56 feet by 30 feet, entered by double drive-way doors from Dartmouth street; the stable at the right has seven stalls; in the rear of the stable is a work-room, dressing-room, and a spacious closet, all opening from the apparatus-room. The second story contains a dormitory, 40 feet by 21 feet, a smoking-room, a captain's room, and a bath-room; and over the stable portion a hay-loft. The stable is finished in hard pine; all other parts of the building are finished in pine, grained and varnished. Plans by George A. Clough, City Architect. Contractors, Stuart, Snow, & Foss, masons; Henry J. Bartlett, carpenter; Smith, Cutler & Co., heating apparatus. Cost of land, $11,157.50; of building and heating apparatus, $23,411.12. Total, $34,568.62.

Engine-house, Bristol street. — This building is situated on the corner of Harrison avenue and Bristol street, having a frontage on Harrison avenue of 40 feet, and depth of 100 feet. It is divided in the centre by a partition, and provides accommodation for a hook and ladder company, the entrance for the apparatus of both companies being from Harrison avenue. The stable is located in the rear, partially separated from the main building; the stalls are arranged upon the plan of heading the horses to the apparatus. The main structure is three stories high, and the stables two stories, built of brick, the exterior slightly relieved with black brick and stone trimmings. The second story contains dormitories, captain's room and a bath-room, for each company. The third story contains a smoking-room and workshop for each company. The second story over the stable provides for storage of hay and grain. The building is finished in pine, grained and varnished. The method of heating is by steam, upon the improved system introduced by Smith, Cutler & Co. Plans by George A. Clough, City Architect. Contractors, Bray & Tarbox, masons; James F. Marston, carpenter. Cost of land, $20,000; of building and heating apparatus, $27,865.23. Total, $47,865.23.

Police Station House No. 8. — This building, situated on Commercial and Battery streets, was raised and the first story rearranged. To prevent dampness and the flow of tide-water into the basement, it was found necessary to raise the building, and fill up the basement about four feet. The alteration of the first story consisted in changing the principal entrance, from Commercial street to Battery street, on the side; also the changing of the captain's room and property-room. Plans by George A. Clough, City Architect. Contractor, John Cavanagh. Cost of raising and altering, $9,869.49.

Stable for Paving Department, West Roxbury District. — This stable is located on city land, Child street, West Roxbury, accommodates the horses of the Paving Department in that district. It is built of wood, one story, and a French roof in front, measuring 40 feet by 50 feet deep, and supported by a brick and stone foundation. On one side and across the rear is a shed roof for protection of carts, etc. The first floor has a carriage-room, 29 feet by 18 feet, an office, 14 feet by 10 feet, and eleven stalls. The roof story contains a man's room, and the balance devoted to hay-loft. Plans by George A. Clough, City Architect. Contractor, Jarvis W. Dean. Cost of building, $4,995.09.

Stable for Health Department, Charlestown District. — This stable is on Canal street, Charlestown District, on land belonging to the city, and is constructed of wood, 36 feet frontage by 71 feet depth, is two stories high, and is supported by a pile foundation. The first story contains twenty-one stalls, and an office, a staircase, and three entrances. The second story is fitted with a man's room, and meal and grain chests; the balance is devoted to a hay-loft. Plans by George A. Clough, City Architect. Contractor, Samuel Y. Chase. Cost of building, including fitting and furnishing, $5,083.07.

Ward-room Building, South Boston. — An addition to the ward-room building at the corner of Fourth and Dorchester streets, South Boston, for the accommodation of the Municipal District Court, has been made. The addition is two stories high above the basement, and measures on the ground 27 ft. 6 in. by 18 ft. 10 in.; is built of brick trimmed with granite, in style conforming to the old structure. In the basement there are four cells, with a rear entrance for prisoners. The first floor has a clerk's office and a judge's private room. The second story has two jury rooms, open-

ing on to the staircase of the old building. Plans by George A. Clough, City Architect. Contractor, William H. Sayward. Cost of making the addition was $5,132.63.

PUBLIC WORKS.

Cochituate Water Works. — *Lake Cochituate and Sudbury river.* — The water in Lake Cochituate, which during the early part of the year 1875 reached the lowest point since the works were built, as stated in last year's report, gradually rose under the constant accessions from the Sudbury river and its own water-shed, until on the 11th of May, 1875, it stood at high-water mark. The quantity received from the river previously to this date was 1,506,700,000 gallons, and the amount received during the year 1875 was equal to a supply of 7,000,000 gallons per day. From May 11th to Sept. 1st, 1875, the water in the lake stood at or near high-water mark. From Sept. 1st it gradually fell till Jan. 1st, 1876, when it stood at 9 feet $\frac{1}{2}$ inch. The water turned into the lake from Sudbury river during January and February of this year, and the very severe storms which occurred in March, brought the surface to high-water mark again on March 26th, 1876, and since that date there has been a large waste over the outlet dam.

The works necessary for the introduction of the Sudbury-river water are progressing rapidly, and it is confidently anticipated that the close of next year will see them completed. The conduit from Farm pond to Chestnut Hill reservoir, about $15\frac{3}{4}$ miles long, was divided into 20 sections, each section being the basis of a contract. Section 20, which includes the Beacon-street tunnel, was put under contract in August, 1873, and was completed last December. Sections 2 to 19, with the exception of 10 and 15, were advertised for proposals during the months of May and June, and most of the contracts were executed in the latter month. The contract for Section 13, which was readvertised, was executed Sept. 17th, and those for Sections 16 and 19 on July 9th. Sections 10 and 15, which are stone-arch bridges, the former crossing the Waban valley and the latter Charles river, were advertised for proposals in November, and the contracts were executed, the former Dec. 30th, the latter Nov. 29th. On Oct. 21st, 1875, a contract for building a road in Framingham was executed. This road was laid out by the County Commissioners, and was made necessary by the proposed flowing of a portion of the old county road leading from

Framingham to Southboro. On Oct. 30th, 1875, an order of the City Council was approved, authorizing the Water Board to build Section 1 and the foundations to Dams Nos. 1, 2 and 3 by day labor. Section 1 crosses the Boston and Albany Railroad at Framingham; the piles for supporting the tracks over the trench for the conduit have been driven. The estimated value of the contracts already let is $2,400,000; the value of the work done and materials delivered April 30, 1876, was $794,930.62, including the work done on Section 1. 12,139 feet of conduit are finished, and 5,902 feet of tunnel are excavated.

Consumption. — During the latter part of the year, East Boston (till Dec. 2d) and portions of the West Roxbury and Brighton Divisions were supplied from the Cochituate works, these being in addition to the divisions of the city supplied last year.

The average daily consumption from the Cochituate works for each month of the year has been as follows: —

	Gallons.		Gallons.
January,	18,978,300	July,	20,396,400
February,	20,991,700	August,	19,085,200
March,	17,878,100	September,	20,497,400
April,	15,852,000	October,	19,470,700
May,	17,164,500	November,	19,076,400
June,	19,923,400	December,	21,898,500

The average daily consumption for the year has been 19,267,700 gallons.

Distributing System. — The principal streets of Jamaica Plain and Brighton Districts have been piped during the past, year, about 19 miles of pipes having been laid and 240 hydrants set during last season, at a total cost to April 30, 1876, of $294,678.51.

Pipes for the supply of a portion of the high-service districts of these sections are now being laid and temporary pumping works are being built in the Brighton District to give an adequate head for this service. West Roxbury and Jamaica Plain high-service will be supplied from the pumping works in Roxbury.

The following tables will show the lengths and sizes of pipes laid, etc.: —

Statement of the Length of the different Sizes of Pipe laid, and Stopcocks put in, during the year ending April 30, 1876.

Section.	1875-76.	Diameter of Pipes in Inches.							
		40	16	12	9	8	6	4	Totals.
Boston	Total number of feet laid	...	623	6,727	169	1,082	2,709	465	...
"	Stopcocks in same	...	2	7	...	1	8	12	...
South Boston	Total number of feet laid	...	...	581	...	1,143	617	54	...
"	Stopcocks in same	...	...	...	...	5	7	1	...
East Boston	Total number of feet laid	...	...	4,447	72	1,600	995	182	...
"	Stopcocks in same	...	...	4	...	2	8	6	...
Boston Highlands	Total number of feet laid	...	3,657	6,608	144	4,474	9,443	1,745	...
"	Stopcocks in same	...	1	13	...	8	20	7	...
Dorchester	Total number of feet laid	...	...	4,559	285	7,016	6,142	527	...
"	Stopcocks in same	...	...	3	...	10	18	3	...
West Roxbury	Total number of feet laid	...	2,916	24,226	...	12,216	15,154	417	...
"	Stopcocks in same	...	1	31	...	18	30	7	...
Brighton	Total number of feet laid	...	8,968	27,436	...	13,139	8,927	65	...
"	Stopcocks in same	...	5	37	...	17	17	2	...
Newton Lower Falls	Total number of feet laid	1,435	...	130	...	...	...	...	...
" " "	Stopcocks in same	...	...	1	...	...	...	...	...
Brookline	Stopcocks put in	1	...	1	...	...	...	...	...
	Sums of Pipe	1,435	16,164	74,714	670	40,670	43,987	3,455	181,095 feet.
	Sums of Stopcocks	1	9	97	...	61	108	38	314

Statement of the Length of different Sizes of Pipes laid, and the Number of Stopcocks put in, to May 1, 1876.

	DIAMETER OF PIPES IN INCHES.														Aggregate.
	48	40	36	30	24	20	16	12	10	9	8	6	4	3	
Feet of Pipe laid in Brookline, Boston Highlands and Boston Proper	7.283	23,166	20,070	26,770	5,773	5,823	20,069	111,161	. . .	655	32,177	310,503	94,130	. .	
Number of Stopcocks in same	6	6	8	11	11	5	44	233	. . .	. . .	98	798	404	. .	
Feet of Pipe laid in Boston Highlands	. . .	. . . .	185	109	11,427	5,801	10,825	83,397	. . .	916	5,626	148,351	27,977	238	
Number of Stopcocks in same	. . .	. . . .	1	2	9	1	18	122	. . .	. . .	11	317	119	2	
Feet of Pipe laid in South Boston	. . .	. . . .	. . . .	. . . .	. . . .	13.2 6	. . . .	47.444	. . .	105	5,156	125,027	36,828	. .	
Number of Stopcocks in same	. . .	. . . .	. . . .	. . . .	. . . .	5	. . . .	74	. . .	. . .	9	233	109	. .	
Feet of Pipe laid in East Boston	. . .	. . . .	. . . .	. . . .	1,463	15,972	2,152	36.535	9,923	218	23,074	83,657	6,094	. .	
Number of Stopcocks in same	. . .	. . . .	. . . .	. . . .	. . . .	8	5	45	3	. . .	15	149	51	. .	
Feet of Pipe laid in Dorchester	. . .	. . . .	. . . .	. . . .	7,784	3,698	456	91,030	. . .	1,340	10.444	91.934	3,977	. .	
Number of Stopcocks in same	. . .	. . . .	. . . .	. . . .	5	1	1	107	. . .	. . .	16	182	25	. .	
Feet of Pipe laid in West Roxbury	. . .	. . . .	. . . .	. . . .	. . . .	. . . .	2,916	24.226	. . .	. . .	12,216	15,154	417	. .	
Number of Stopcocks in same	. . .	. . . .	. . . .	. . . .	. . . .	. . . .	1	31	. . .	. . .	18	30	7	. .	
Feet of Pipe laid in Brighton	. . .	. . . .	. . . .	. . . .	. . . .	. . . .	8,968	27,436	. . .	. . .	13,139	8,927	65	. .	
Number of Stopcocks in same	. . .	. . . .	. . . .	. . . .	. . . .	. . . .	5	37	. . .	. . .	17	17	2	. .	
Feet of Pipe laid in Newton and Needham	. . .	1,435	1,074	2,140	. . . .	. . . .	. . . .	1,489	. . .	. . .	. . . .	360	. . . .	. .	
Number of Stopcocks in same	. . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	3	. . .	. . .	. . . .	2	. . . .	. .	
Totals—Length of Pipe laid	7,283	24,601	21,329	29,019	26,447	44,500	45,386	422,718	9,923	3,234	101,832	783,913	169,488	238	1,689,911 feet, equal to 320 miles, 311 feet.
Number of Stopcocks put in	6	6	9	13	25	20	74	652	3	. . .	184	1,728	717	2	3,439

Statement of Service Pipes laid in 1875.

Diameter in Inches.	Boston.		South Boston.		East Boston.		Boston Highlands.		Dorchester.		West Roxbury.		Brighton.		Totals.	
	No. of pipe.	Length in feet.	No. of pipe.	Length in feet.	No. of pipe.	Length in feet.	No. of pipe.	Length in feet.	No. of pipe.	Length in feet.	No. of pipe.	Length in feet.	No. of pipe.	Length in feet.	No. of pipe.	Length in feet.
2	....	....	....	....	1	23	....	....	....	....	....	....	....	....	1	23
1¼	....	....	2	63	1	21	....	....	....	....	....	....	....	....	3	84
1	9	245	....	....	....	....	7	140	1	3	2	72	2	65	21	525
¾	8	297	3	115	....	....	3	57	1	28	1	303	2	128	18	928
⅝	145	4,880	76	2,977	76	2,335	312	7,953	195	5.103	261	6,589	127	3,908	1,192	33,745
½	....	....	....	....	....	....	1	27	1	30	....	....	....	....	2	57
	Aggregate														1,237	35,362
	Making total number up to May 1st, 1876															41,325

Statement of Hydrants.

Established	278 Lowry 40 Boston 166 Post	Total for year	484
		Total to date	3,653
Abandoned	4 Lowry 73 Boston	Total	77
Taken out and replaced by new hydrants			51

Berwick Park Retaining Wall. — A contract was made May 10th, 1875, with Peter Shortell, for building this wall. The wall is 104 feet long, and 10 feet 7 inches high, including cap-stone. It is built of rubble granite masonry laid in cement mortar, and has a cut stone capping surmounted by a wooden fence. The total cost was $3,528.76.

Holyoke-st. Retaining Wall. — This wall is located on the line of the Boston & Providence Railroad at the end of Holyoke street. It was built by F. K. Ballou (under a contract dated Sept. 11, 1875), for the sum of $3,300. It is in all essential particulars of construction like the Berwick-park wall. The length is 85 feet, the height 10 feet 5½ inches to the top of the cap-stone.

Rainsford Island Wharf. — A contract was made July 21st, 1875, with Messrs. Ross & Lord, for building a new wharf to replace the old one at Rainsford Island. The new wharf is similar in form and construction to the one built at Gallop's Island in 1872. It is 506 feet long, with three faces for berths; the outer face is 125 feet long, and each of the two side faces is 129 feet long.

It is built with oak foundation and fender piles, hard-pine caps and floor timbers, and white-pine flooring, and covers an area of 15,661 sq. feet. The total cost, including a foundation for a boat-house, engineering expenses and superintendence, was $11,893.95.

Tremont-st. Mall Curb and Fence. — A contract was made, October 5th, 1875, with the Cape Ann Granite Co., to furnish and set in place the curb and fence, for the sum of $10,974. The amount paid to said company and for other expenses to May, 1876, — $11,401.53.

The work on the ground was commenced October 25th, and is now completed. The curb is of hammered granite, supported at intervals of 11 feet by granite posts 5 feet 6 inches in length, set in cement concrete. These posts also carry the fence of cast iron, the posts of which are bolted to them, having sections consisting of two longitudinal rails between. At intervals of about 44 feet entrances are provided, each having 4 cast-iron entrance posts.

Congress-st. Bridge (over Fort Point Channel). (*Called Eastern-avenue Bridge in the report of last year.*) — This structure, which was building at the date of the last report, was finished during the past year, and has been open to travel since Nov. 2d. A full description of this bridge and its approaches was given in the report of last year.

The work contracted for by Boynton Bros. and Freeman was completed July 1, the amount paid them being $142,786.53. The Delaware Bridge Company completed their contract for the drawbridge at a cost of $20,385. In addition to the above sums paid by the City of Boston to the contractors, the Boston Wharf Company paid to Boynton Bros. and Freeman, $21,474, and to the Delaware Bridge Company, $3,665; these payments being made for lowering the grade of the bridge 5 feet at the draw and for making the alterations required to adapt the draw and turntable to the new grade. Total cost to the city, $186,430.21.

Malden Bridge (Charlestown to Everett). — This bridge, with the exception of the draw, has been entirely rebuilt. A contract for rebuilding it, at a cost of $35,300, was made with W. A. Kenrick, Aug. 13, 1875. The bridge was opened to travel Dec. 16, but a final payment has not as yet been made on this contract, owing to delay on the part of the contractor in completing some minor portions of his work. The new bridge is built with an oak-pile foundation, the piles being driven in rows about 16 feet apart, each row having 8 bearing piles and 2 spurshores. The piles are girder-capped with hard-pine sticks, 6 inches by 12 inches and support 12-inch by 14-inch hard-pine bolsters, on which rest the floor stringers, 12-inch by 14-inch, also of hard-pine. The floor planks are 6 inches in thickness, burnettized-spruce, made water-tight with coal-tar and asphaltum. On the planking is a pavement of small granite blocks. On the west side of the bridge is a sidewalk 7 feet wide, and on each side is a railing of white pine, planed and painted. The bridge is 809 feet in length, including the draw, which is 100 feet in length. Its width is 40 feet. The abutment at the Charlestown end was taken down to the mud and rebuilt. The abutment at the Everett end was partially rebuilt. Extra work, including a draw-tender's house, has been done to the value of $893. Amount paid on contract to date, including extra work, $27,857.16. Total paid on account of bridge, to April 30, 1876, $30,796.14.

Meridian-street Bridge. — A contract for rebuilding the draw and rebuilding and extending the draw piers on this bridge was made August 25, 1875, with T. P. Richardson, of New York, for the sum of $25,093. The entire work was to have been completed on the 23d of Dec., 1875, but was not finished until March 11, 1876. No settlement has as yet been made with the contractor; the amount paid him

to May 1st was $12,781.85. Total amount of payments to April 30, 1876, $14,197.70. The new draw is 168 feet, 9½ inches long between centres of end posts, and is 40 feet wide, with roadway 25 feet wide, and two sidewalks each 5 feet 2 inches in width. The trusses are of the Pratt pattern, with wooden chords and struts. A gallows-frame and iron suspension-rods sustain the outer ends of the bridge when it is turned off. The weight of the draw is carried principally on the track circle, although a portion can be carried on the centre.

West Boston Bridge. — A contract was made, May 20, 1875, with Ross & Lord, for building a new draw, repairing the draw-pier, and widening the draw-ways of the bridge. The draw-pier has been widened by driving a row of oak piles entirely around the outside; these have been capped and planked from low water to the top, and securely fastened to the pier. The pier is now 55 feet 6 inches wide. The open spaces in the centre have been filled by driving and capping oak piles, and putting on floor-stringers and planking; and alterations have been made by cutting away portions of the upper work to accommodate the increased length of draw. The draw-ways have each been widened 6 feet, making them the same width (36 feet) as the draw-ways in all the bridges on the river below this point. The new draw consists of two Pratt trusses, with yellow-pine chords and struts, continuous over centre bearings, and each 137 feet long from centre to centre of end posts, and 9 feet 6 inches in height. The ends of the trusses are suspended by wrought-iron rods from samson-posts of yellow pine erected on the centre of each truss, a light truss across the roadway tying together the tops of the posts. The draw is 50 feet wide from outside to outside of sidewalk; the distance between the centres of the trusses is 37 feet, and the distance from the centre of each truss to the outside of sidewalk 6 feet 6 inches. The contract price for the entire work was $37,200; the amount paid to the contractors was $37,689.12, one-half of which was paid by the City of Cambridge.

Swett-st. Extension. — August 30, 1875, two contracts were executed: one with John B. Dacey & Co. for filling the extension of Swett street, from Albany street to Dorchester avenue, with gravel, and rip-rapping the side-slopes at $4.00 per square, and for laying slope-wall at $3.00 per square yard; the other contract was with Boynton Bros., for building the two wooden bridges required for water-ways,

for $8,013.75. The bridges are strongly and substantially, but at the same time cheaply, built, little else than spruce lumber being used in their construction. The longer of the two is located between the New York and New England Railroad and Dorchester avenue, and consists of two spruce-pile abutments and three spruce-pile piers; the two central openings are each 23½ feet in width; the two side openings each 17 feet in width. The shorter bridge is located between the railroad and Pine island, and is 30 feet long, with one opening 25 feet wide. The bridges, with the exception of the railing, were completed December 24, 1875. The filling was begun by J. B. Dacey & Co., October 4, and was prosecuted in a satisfactory manner until January 1, 1876, when the contractors stopped work on account of their inability to make arrangements with the New York and New England Railroad Company for crossing their tracks at grade. The filling of the portion of the street between the railroad and Dorchester avenue has been completed, and the rip-rapping of the slopes on that section has been finished. On January 3, 1876, a contract was made between the city and the New York and New England Railroad Company, for raising the grade of their tracks, and building a bridge over Swett street; also abutments for a bridge over the extension of East Chester Park. It is to be completed July 1, 1876. The Messrs. Dacey made a sub-contract with the railroad company for doing the filling on their road, and by this means were enabled to secure a right of way across their tracks. The work of filling Swett street, north of the railroad crossing, is now progressing rapidly, and the present season will see this improvement fully completed. The amount paid to Boynton Bros., under their contract, was $8,077.85. The amount paid to John B. Dacey & Co., to May 1, was $28,051.20; and the amount paid to the New York and New England Railroad Company, to the same date, was $13,200.

Back Bay Bridges. — Contracts for building the abutments and two bridges on the extension of West Chester Park have been made. One of the bridges is over the Boston and Providence Railroad, and the other over the Boston and Albany Railroad. The contract price for the abutments of the bridge over the Boston and Providence Railroad is $39,000, and for those of the bridge over the Boston and Albany Railroad, $41,000. Michael Meehan is the contractor for the abutments of both bridges, and has been paid on account of his contracts, $12,736.80, to May 1st. Boynton Bros. are the contractors for the iron bridge

over the Boston and Providence Railroad, and the contract price is $13,500. Thos. Leighton, of Rochester, N. Y., is the contractor for the bridge over the Boston and Albany Railroad; the price to be paid is $14,748. No payments on account of the bridges have as yet been made, and they are not to be paid for until in position for use.

Ashland-st. Bridge (over the Boston and Providence Railroad, Ward 23). — A new bridge and abutments have been built at this point during the past year. The work was advertised for proposals in May, and the contract for the abutments was awarded to the Eastern Point Granite Co., and that for the superstructure to Cook, Rymes & Co., of Charlestown. The abutments are built of granite rubble masonry, with a bridge-seat course of dressed granite. It being intended eventually to make the bridge 50 feet in width (it is now 34 feet wide) the abutments are 61 feet long at the bridge-seat, and 103 feet at the foundation. The bridge is of the deck pattern, with seven plate girders, each 79 feet long, 4 ft. 7½ in. deep at the centre, and 3 ft. 6 in. deep at the ends, strongly cross-braced with angle and tee iron. The floor timbers are of hard-pine, and the roadway planking of spruce, the lower course of 4-inch creosoted and the upper 2-inch untreated. The cost of the stone-work was $12,604,80, that of the superstructure $9,950. The total cost of the bridge, including inspection, was $23,042.80.

Commercial Point or Tenean Bridge (Ward 24). — A contract was made with George H. Cavanagh for rebuilding this bridge, Nov. 22, 1875. The old bridge has been entirely replaced by a new one, built with oak piles, hard-pine caps and timbers, and spruce covering. It is 100 feet long, 40 feet wide at one end and 46 feet at the other, furnished with a leaf draw 28 feet wide, and an opening for the passage of vessels 25 feet wide. Cost, $3,940.80.

NEW STEAMERS.

Steamboat J. Putnam Bradlee. — This new steamboat was built for the transportation of paupers and criminals to and from the different institutions in the harbor in charge of the Board of Directors for Public Institutions, taking the place of the old boat, Henry Morrison, deemed unfit for said service. The hull of the new steamer was built by Lawrence & Foulks, at Greenpoint, L. I. The length of the keel is 138

feet; length over all, 140 feet; breadth of beam, 26 feet 3 inches; breadth over all, 45 feet; depth of hold, 8 feet and 6 inches; custom-house measurement, 340 tons. The engine was built at the works of the contractors, Fletcher, Harrison & Co., New York, and is condensing, of the vertical beam pattern, the cylinder being 36 inches in diameter, with 8 feet stroke of piston. The boiler is of the kind known as the return flue, is 27 feet long, 9½ feet in front, and the diameter of shell is 7 feet and 4 inches. There are two furnaces 7 feet in depth. She has a No. 5 Blake pump, with pipes arranged to pump out bilge-water, to feed the boiler and for fire purposes, having a nozzle on the main and promenade decks, to which nozzle hose is attached ready for use. On the main deck forward on each side are four rooms capable of holding 100 prisoners. In the after part of the steamer, on the same deck, are the ladies' saloon and the captain's office. The former is provided with all modern conveniences, is finished in black walnut, with neat panel work to correspond. In the hold are the usual rooms, consisting of forecastle, kitchen, dining room, pantry, a large state-room containing four berths and a linen locker, each room spacious and well adapted to the uses for which the boat was designed. The promenade or upper deck contains the pilot-house and a social hall, and entrance is made to the latter by the main staircase. The pilot-house is 12 by 13 feet, and will accommodate a large party. At the head of the main stairway and included in hall-room is a mirror, directly beneath which, in the black walnut panelling, carved in letters of gold, is the name of the boat, "J. Putnam Bradlee." The communication between decks is ample. There are wide stairways both forward and aft, and patent heaters in the pilot-house, social hall and ladies' saloon. The boat is well equipped with life-preservers. The speed of the steamer is rated at eighteen miles an hour in smooth weather. The entire work of construction was supervised by Joseph Belknap, a consulting engineer of New York city, and who was appointed superintendent by the directors. Cost of the steamer and outfit, $43,836.19; expense of construction committee and directors to New York, $948.86. Total $44,785.05.

Ferry-Boat Revere. — This new ferry-boat, which was built for the East Boston Ferries, is now in the service of the city. She is 148 feet long between perpendiculars, with about 10 feet projection on each end, which terminates in the butters, is 57 feet 2 inches wide amidships from the outside of the guards, and 12 feet 3 inches deep; width of

hull 33 feet. Her frame is white-oak, and her ceiling, planking and deck-frames are hard-pine. The beams amidships are 14 inches square, and her deck is double and strongly supported below, so as to bear any weight that may be crowded on it. She is alike at both ends, and has double pilot-houses, spacious wing-cabins, and covering amidships, forming an upper or hurricane deck. The cabins can seat about two hundred persons, and the seats are set off with nickel-plated arms. Overhead are shelves for life-preservers, which can be readily reached by boat-hooks in the event of accident requiring their use. The seats and backs are black walnut, and under those amidships are the steam pipes for warming the cabin, protected in the wake of the paddle-boxes by iron network. Along the sides are windows, and overhead are ventilators, which are always open, and keep a current of fresh air in constant circulation. There are also seats outside under the shelter of the projections of the deck above; and all the cabin doors open outward. She has an inclined condensing engine with 40 inches diameter of cylinder and 9 feet stroke of piston, a No. 5 Watling pump, a boiler with a drop-flue, 9 feet 5 inches in diameter, and 24 feet in length, with two furnaces. The smoke-stack is 5 feet 2 inches in diameter, and 9 feet above the shell of the boiler, and she has two iron fresh-water tanks 4 feet in diameter, and 18 feet long. Her engine-room, coal-bunkers, and other arrangements are well designed and handy. Her hull was built by Robert Crosbie; her joiner work was made by Manson & Peterson, and Louis Osborn & Co. furnished her engine and boiler. Contract price for hull, $21,500, and for the engine and boiler $24,500; paid for architect's services and advertising, $417.50.

Attention is asked to the details of the report which follow, and to the statistical and other information given in the Appendix.

Respectfully submitted,

ALFRED T. TURNER,
Auditor of Accounts.

APPROPRIATIONS AND PAYMENTS.

CITY AND COUNTY.

1875-76.

Statement in brief of the General and Special Appropriations made by the City Council to meet the Expenditures of the City of Boston and the County of Suffolk, for the financial year which began with the first day of May, 1875, and ended with the last day of April, 1876, with the revenue added to those appropriations as authorized by ordinance, and balances from 1874–75; also of the payments by Drafts made by the Mayor and other authority on the Treasurer against said Appropriations, by which is shown the result of the year, with the balance paid to the Commissioners on the Sinking Funds for the redemption of the Debt of the City.

The excess of Expenditures over the Appropriations in some cases was met by Transfers from the Reserved Fund and other Appropriations, duly authorized by the City Council, and in other cases by authorized Loans. These transfers are shown by notes at the bottom of the pages.

Object of Appropriations.	Amount of Appropriations, with Balances from 1874–75, and Revenue.	Payments.	Balances to Sinking Fund.	Balances to 1876-77.
Addition to City Hospital.. . .	$190,000 00	$159,109 56	. . . . .	$30,890 44
Advertising	4,000 00	2,729 00	$1,271 00	. . . . .
Armories	[1] 28,219 08	28,219 08	. . . . .	. . . . .
Assessors' Department	109,000 00	105,366 99	3,633 01	. . . . .
Auditor's Department	[2] 18,000 00	17,259 20	740 80	. . . . .
Bells and Clocks	3,600 00	3,200 78	399 22	. . . . .
Board of Health	[3] 92,000 00	75,636 40	16,363 60	. . . . .
Boston Harbor	10,000 00	4,091 86	5,908 14	. . . . .
Bridges	58,000 00	45,806 31	12,193 69	. . . . .
Cedar Grove Cemetery, including Revenue received .	15,283 89	13,945 16	. . . . .	1,338 73
Chapman School-house Yard .	7,500 00	7,500 00	. . . . .	. . . . .
Charles River Bridge	[4] 28,000 00	21,553 35	6,446 65	. . . . .
Amounts carried forward . .	$563,602 97	$484,417 69	$46,956 11	$32,229 17

[1] Transferred from Reserved Fund $219 08
[2] Transferred from Sinking Fund Commissioners 1,000 00
[3] Transferred to Evergreen Cemetery $1,000 00
[4] Transferred to Chelsea Bridge . 2,000 00

Object of Appropriations.	Amount of Appropriations, with Balances from 1874–75, and Revenue.	Payments.	Balances to Sinking Fund.	Balances to 1876–77.
Amounts brought forward . .	$563.602 97	$484,417 69	$46,956 11	$32,229 17
Chelsea Bridge	[1] 43,000 00	. . . . .	. . . . .	43.000 00
Chestnut Hill Driveway	[2] 7,500 00	7.233 14	266 86	. . . . .
City Hospital	120,350 00	114,545 98	5,454 02	350 00
City Registrar's Department . .	12,700 00	11,390 72	1,309 28	. . . . .
Collector's Department	[3] 33,887 78	32,317 11	1,570 67	. . . . .
Commerce Street	45,335 00	21.666 00	. . . . .	23.669 00
Commercial Point Bridge . . .	[4] 5,500 00	3,940 80	1,559 20	. . . . .
Common, etc.	[5] 86,8[illegible]4 44	84,185 14	2,619 30	. . . . .
Commonwealth Av. Enclosure .	[6] 11.921 11	3,772 29	. . . . .	8,148 82
Contingent Funds	[7] 11,700 00	9.264 85	2.435 15	. . . . .
Deeds — Revenue	2.757 00	2,314 61	. . . . .	442 39
Dredging Roxbury Canal, etc. .	[8] 10,000 00	8.185 52	1.814 48	. . . . .
Eastern Avenue Wharf	[9] 6,800 00	5,424 40	1,375 60	. . . . .
East Boston Ferries	245,100 00	241,294 34	3,805 66	. . . . .
Engineer's Department	29,000 00	27,050 77	1,949 23	. . . . .
Engine House, Bristol Street .	9,456 24	7,321 47	2,134 77	. . . . .
Engine House, Dartmouth St.	19,782 97	14,351 59	5,431 38	. . . . .
Engine House and Land, Fulton Street	45,000 00	. . . . .	. . . . .	45,000 00
Evergreen Cemetery, including Revenue	[10] 3,544 97	3,127 48	. . . . .	417 49
Fire Alarm Telegraph	33,625 00	21,497 61	12,127 39	. . . . .
Fire Department	694,080 00	568,933 89	125,146 11	. . . . .
Fountain, Independence Square	[11] 4,195 56	4,195 56	. . . . .	. . . . .
Francis Street School-house . .	20,000 00	16,090 28	. . . . .	3,909 72
Grammar School-house, Everett District. Ward 16 . . .	20,000 00	20.000 00	. . . . .	. . . . .
Grammar School-house, Washington Village:				
Building	120,000 00	. . . . .	. . . . .	120,000 00
Land	35,000 00	. . . . .	. . . . .	35,000 00
Grammar School-house, Winthrop District, Charlestown	[12] 84,241 88	84,195 84	46 04	. . . . .
Health Department	430,000 00	387,134 72	42,865 28	. . . . .
Home for Poor, Deer Island . .	147,500 00	. . . . .	. . . . .	147,500 00
Incidental Expenses	[13] 87,466 18	87.466 18	. . . . .	. . . . .
Inspection of Buildings	22,000 00	20,037 50	1,962 50	. . . . .
Interest and Premium	[14] 1,911,635 19	1,704,288 39	207,346 80	. . . . .
Lamps	511.500 00	496,456 53	15,043 47	. . . . .
License Expenses: Revenue . .	250,478 00	223,893 52	. . . . .	26,584 48
Malden Bridge	[15] 45.000 00	30,796 14	. . . . .	14,203 86
Marcella Street Truant and Vagrant Home	[16] 10,000 00	. . . . .	. . . . .	10,000 00
Markets	10,000 00	9,440 39	559 61	. . . . .
Memorial Monument, Boston Common	52,500 00	. . . . .	. . . . .	52.500 00
Mercantile Wharf Market . . .	[17] 18,000 00	17,975 98	24 02	. . . . .
Meridian Street Bridge	[18] 38.500 00	14,197 70	. . . . .	24,302 30
Mount Hope Cemetery, including Revenue	[19] 46,304 62	45,277 77	. . . . .	1,026 85
Amounts carried forward . .	$5,905,768 91	$4,833,681 90	$483,802 93	$588,284 08

[1] Transferred from Malden Bridge $25,000 00
Transferred from Meridian-street Bridge 3,000 00
Transferred from Charles River Bridge 2.000 00

[2] Transferred from Water Works . 2,500 00

[3] Transferred from Reserved Fund 28.146 43
Transferred from Treas.'s Dep't. 5,741 35

[4] Transferred from Meridian-street Bridge 5,500 00

[5] Transferred from Reserved Fund 2,000 00
Transferred to Fountain, Independence Square 195 56

[6] Transferred from Reserved Fund 8,000 00

[7] Transferred from Reserved Fund 1,200 00

[8] Transferred from Reserved Fund $10,000 00

[9] Transferred from Reserved Fund 6.800 00

[10] Transferred from Board of Health 1,000 00

[11] Transferred from Common . . . 195 56

[12] Transferred to Rice School-house 6,500 00

[13] Transferred from Reserved Fund 466 18

[14] Transferred to Water Works, Interest and Premium 116,364 81

[15] Transferred to Chelsea Bridge . 25,000 00

[16] Transferred from Reserved Fund 10,000 00

[17] Transferred from Reserved Fund 18,000 00

[18] Transferred to Commercial Point Bridge 5,500 00
Chelsea Bridge 3.000 00

[19] Transferred from Reserved Fund 2,500 00

Object of Appropriations.	Amount of Appropriations, with Balances from 1874–75, and Revenue.	Payments.	Balances to Sinking Fund.	Balances to 1876–77.
Amounts brought forward . .	$5,905,768 91	$4,833,681 90	$483,802 93	$588,284 08
Mystic Water Works: Revenue	257,999 83	257,999 83	. . . . .	. . . . .
New Engine Houses	[1] 23.000 00	13,189 12	. . . . .	9,810 88
New Offal Shed, Highland St. .	6.000 00	4,160 12	1.839 88	. . . . .
New Stable, Charlestown . . .	10,000 00	5,083 07	4.916 93	. . . . .
Old Claims	1.500 00	1,203 57	296 43	. . . . .
Overseers of the Poor	142,800 00	127,433 41	15,366 59	. . . . .
Park Department	[2] 6,900 00	5,409 38	1.490 62	. . . . .
Paving, etc.	[3] 1,050,000 00	1.024.627 66	25,372 34	. . . . .
Police	865,000 00	835 842 94	29,157 06	. . . . .
Police Station-house No. 8 . . .	[4] 10,000 00	9,869 49	130 51	. . . . .
Primary School-house. City P'nt	15,000 00	. . . . .	. . . . .	15,000 00
Primary School-house, Gibson District	11,529 60	8,999 73	2,529 87	. . . . .
Primary School-house, Lawrence District:				
Building	[5] 31,398 85	31,398 85	. . . . .	. . . . .
Land	3,144 25	. . . . .	3,144 25	. . . . .
Primary School-house, Newbury Street	54,418 44	53,604 27	814 17	. . . . .
Primary School-house, Quincy Street	12,929 01	8,367 72	. . . . .	4,561 29
Primary School-house, Roxbury Street:				
Building	54,891 25	41,278 01	. . . . .	13,613 24
Land	250 84	250 84	. . . . .	. . . . .
Printing and Stationery	37.000 00	30.673 45	6.326 55	. . . . .
Public Baths	30,000 00	22,135 70	7,864 30	. . . . .
Public Buildings	130,000 00	125,478 98	4,521 02	. . . . .
Public Institutions, viz.:				
House of Industry	230,000 00	217,580 24	12.419 76	. . . . .
House of Correction	118,000 00	97,618 16	20,381 84	. . . . .
Lunatic Hospital	65,000 00	59.391 10	5,608 90	. . . . .
Pauper Expenses	61,400 00	51.482 05	9,917 95	. . . . .
Steamboat "Henry Morrison"	[6] 19.689 09	19,665 09	24 00	. . . . .
Office Expenses	9,000 00	7,871 48	1,128 52	. . . . .
New Steamboat	[7] 44,810 91	44.785 05	25 86	. . . . .
New Wharf, Rainsford Island	[8] 12.000 00	11,893 95	106 05	. . . . .
Public Lands	8,000 00	4.716 63	3,283 37	. . . . .
Public Library, including Income from Trust Funds . .	129,225 06	129,225 06	. . . . .	. . . . .
Quarantine Department	18,700 00	14,213 76	4,486 24	. . . . .
Real Estate Advertising—Revenue.	17,224 17	13,593 53	. . . . .	3,630 64
Registration of Voters and Election Expenses	25,000 00	21,212 73	3,787 27	. . . . .
Reserved Fund[9]	. . . . .	. . . . .	. . . . .	. . . . .
Amounts carried forward . .	$9,417,580 21	$8,133,936 87	$648,743 21	$634,900 13

[1] Transferred from Reserved Fund $3,000 00
[2] Transferred from Reserved Fund 6,900 00
[3] Transferred from Water Works 50.000 00
[4] Transferred from Reserved Fund 10.000 00
[5] Transferred to Rice School-house 5,495 94
[6] Transferred to New Steamboat 310 91
[7] Transferred from Steamer "Henry Morrison" 310 91
Transferred from New Wharf, Rainsford Island 4,500 00
[8] Transferred to New Steamboat 4,500 00

[9] Transferred to Police Station House No. 8 . . . . . $10,000 00
Transferred to Atlantic Avenue 7,168 12
Transferred to Common, etc. . . 2,000 00
Transferred to Dredging Roxbury Canal, etc. 10,000 00
Transferred to Mercantile Wharf Market 18.000 00
Transferred to Collector's Dep't 28,146 43
Transferred to Eastern-av. Wharf 6,800 00

Carried forward $82,114 55

Brought forward $82,114 55
Transferred to Park Department 6,900 00
Transferred to Marcella-st. Truant and Vagrant Home . . . 10,000 00
Transferred to Northampton-st. District 37.000 00
Transferred to New Eng'e Hous's 3,000 00
Transferred to Tremont-st. Mall Curb 3,400 00
Transferred to Mt. Hope Cem't'y 2,500 00
Transferred to Contingent Funds 1,200 00
Transferred to Armories 219 08
Transferred to Incidental Exp's 466 18
Transferred to Back Bay Streets and Avenues 40,954 02
Transferred to Suffolk-st. Dist. 37,000 00
Transferred to Parker Hill Reservoir 67,246 17
Transferred to Commonwealth Avenue Enclosure 8.000 00

$300,000 00

Object of Appropriations.	Amount of Appropriations, with Balances from 1874–75, and Revenue.	Payments.	Balances to Sinking Fund.	Balances to 1876–77.
Amounts brought forward . .	$9,417,580 21	$8,133,936 87	$648,743 21	$634,900 13
Rice School-house	[1] 11,995 94	. . . . .	. . . . .	11,995 94
Salaries	55,000 00	54,854 96	145 04	. . . . .
Schools and School-houses, viz.:				
School Instructors	[2] 1,246,969 32	1,235,375 24	11,594 08	. . . . .
School Expenses, School Committee	[3] 114,791 06	114,791 06	. . . . .	. . . . .
Salaries officers School Committee	35,900 00	31,428 35	4,471 65	. . . . .
School-houses, Public Buildings	[4] 356,039 62	356,039 62	. . . . .	. . . . .
School-house, Florence District:				
Building	50,000 00	61 03	. . . . .	49,938 97
Land	6,000 00	6,000 00	. . . . .	. . . . .
Sealers of Weights and Measures	6,200 00	6,119 69	80 31	. . . . .
Sewers	300,000 00	285,299 56	14,700 44	. . . . .
Sheds, Health Department . .	4,746 93	970 15	. . . . .	3,776 78
Sinking Fund Commissioners .	[5] 800 00	712 75	87 25	. . . . .
Siphon, Charles River	30,000 00	26,532 35	3,467 65	. . . . .
Stable, Paving Department, Ward 17	5,000 00	4,995 09	4 91	. . . . .
Surveyor's Department	54,000 00	50,937 69	3,062 31	. . . . .
Tax and other Fees — Revenue	21,058 12	484 78	20,573 34	. . . . .
Ticknor Bequest	2,060 51	214 20	. . . . .	1,846 31
Treasurer's Department	[6] 29,558 65	28,721 00	837 65	. . . . .
Tremont Street Mall Curb . .	[7] 13,400 00	11,401 53	. . . . .	1,998 47
Water Works	[8] 428,000 00	408,173 52	19,826 48	. . . . .
Water Works, Interest and Premium	[9] 833,364 81	833,364 81	. . . . .	. . . . .
West Boston and Cragie's Bridges	46,500 00	32,232 46	8,267 54	6,000 00
Widening Streets	[10] 299,935 54	256,488 91	43,446 63	. . . . .
Widening Leverett Street . . .	[11] 22,534 46	22,534 46	. . . . .	. . . . .
Widening Shawmut Avenue . .	63,264 50	56,408 22	. . . . .	6,856 28
Amount for City of Boston, being appropriations, balances from 1874–75, and revenue . .	$13,454,699 67	$11,958,078 30	$779,308 49	$717,312 88
County of Suffolk.				
Amount for the County of Suffolk	365,000 00	361,510 29	3,489 71	. . . . .
Total appropriations, including revenue and balances from 1874–75: —				
Original Appropriat'ns for City and County . . $12,302,305 00				
Revenue 584,063 80				
Balances from 1874 to 1875 . . . . . 1,122,699 18				
$14,009,067 98				
Less Transfers to Special App'ns. 189,368 31				
Amounts carried forward . .	$13,819,699 67	$12,319,588 59	$782,798 20	$717,312 88

[1] Transferred from Gramm'r Sch'l-house, Winthrop Dist. Charlestown $6,500 00
Transferred from Primary Sch'l-house, Lawrence District . . 5,495 94

[2] Transferred to School Expenses School Committee 9,791 06
Transferred to School-houses and Public Buildings 3,039 62

[3] Transferred from School Instructors 9,791 06

[4] Transferred from School Instructors 3,039 62

[5] Transferred to Auditor's Dep't $1,000 00
Transferred to Treasurer's Dep't 1,000 00

[6] Transferred to Collector's Dep't 5,741 35
Transferred from Sinking Fund Commissioners. 1,000 00

[7] Transferred from Reserv'd Fund 3,400 00

[8] Transferred to Paving 50,000 00
Transferred to Chestnut Hill Driveway 2,500 00

[9] Transferred from Int. and Pre'm 116,364 81

[10] Transferred to Widening Leverett Street 64 46

[11] Transferred from Widening Sts. 64 46

Object of Appropriations.	Amount of Appropriations, with Balances from 1874-75, and Revenue.	Payments.	Balances to Sinking Fund.	Balances to 1876-77.
Amounts brought forward . .	$13,819,699 67	$12,319,588 59	$782,798 20	$717,312 88
Special Appropriations.				
Additional Supply of Water . .	1,838,845 71	783,613 49	. . . . .	1,055,232 22
Atlantic Avenue	[1] 126,494 18	122,379 00	4,115 18	. . . . .
Back Bay Streets and Avenues	[2] 457,000 00	279,609 19	. . . . .	177,390 81
Beach Street	80,126 00	47,165 25	. . . . .	32,960 75
Broadway Bridge Foundations	44,023 04	30,373 71	13,649 33	. . . . .
Broadway Extension	80 680 21	. . . . .	. . . . .	80,680 21
Burnt District	797,617 27	440,127 43	. . . . .	357,489 84
Canton Street Grading	1,066 20	600 00	466 20	. . . . .
Church Street District	280 57	200 00	80 57	. . . . .
Eastern Avenue and Bridge . .	124 653 55	111,083 76	. . . . .	13,569 79
Fort Hill Improvement	14,000 11	14,000 11	. . . . .	. . . . .
Harrison Avenue Extension [3] .	. . . . .	. . . . .	. . . . .	. . . . .
Mystic Sewer	205,000 00	24 00	. . . . .	204,976 00
New Lunatic Hospital	102,350 21	798 67	. . . . .	101,551 54
Northampton Street District . .	[4] 65,510 03	63,624 77	. . . . .	1,885 26
Oliver Street (Revenue)	13,451 85	[5] 13,451 85	. . . . .	. . . . .
Parker Hill Reservoir	[6] 89,449 16	89,449 16	. . . . .	. . . . .
Small-pox Hospital	29,243 64	. . . . .	. . . . .	29,243 64
Soldiers' Relief (Revenue) . . .	237,676 84	84,219 50	. . . . .	153,457 34
Suffolk Street District	[7] 52,571 36	50,407 33	. . . . .	2,164 03
Swett Street	376,000 00	118,981 62	. . . . .	257,018 38
Temporary Loan	750,000 00	750,000 00	. . . . .	. . . . .
Washington Street Extension .	[8] 36,246 90	4,655 00	. . . . .	31,591 90
Water Works Wards 17 and 19	453,930 52	288,039 03	. . . . .	165,891 49
Widening and Grading Dudley and other streets . . .	6,810 56	334 41	6,476 15	. . . . .
Widening Eliot Street	13,458 99	54 62	. . . . .	13,404 37
Widening Federal Street . . .	1,103 03	. . . . .	1,103 03	. . . . .
Widening Hanover Street, No. 2 [9]	. . . . .	. . . . .	. . . . .	. . . . .
Widening Warren Street . . .	[10] 5,955 42	90 48	5,864 94	. . . . .
Widening Washington and Essex Streets	71,554 80	19,403 23	. . . . .	52,151 57
	$19,894,799 82	$15,632 274 20	$814,553 60	$3,447,972 02

Appropriations, Loans and Revenue, as above	$19,894,799 82
Payments, as above	15,632,274 20
	$4,262,525 62
Less Balances carried to 1876-77	3,447,972 02
Balances paid Sinking Fund Commissioners, as above	$814,553 60

[1] Transferred from Reserved Fund $7,168 12
Transferred from widening Hanover Street, No. 2 . . . . . 22,831 88

[2] Transferred from Washington St. Extension $90,000 00
Transferred from Harrison Ave. Extension 45,960 47
Transferred from Reserved Fund 40,954 02
Transferred from widening Warren Street 13,085 51
$190,000 00

[3] Transferred to Back Bay Streets and Avenues $45,960 47
[4] Transferred from Reserved Fund 37,000 00
[5] Paid advance of Treasurer in 1868-69 in part.
[6] Transferred from Reserved Fund 67,246 17
[7] Transferred from Reserved Fund 37,000 00
[8] Transferred to Back Bay Streets and Avenues 90,000 00
[9] Transferred to Atlantic Avenue 22,831 88
[10] Transferred to Back Bay Streets and Avenues 13,085 51

RECAPITULATION.

The following is a recapitulation of the preceding table: —

APPROPRIATIONS, LOANS AND REVENUE.

General appropriations,			$12,302,305 00
Permanent Loans:			
On City Account:			
Swett street,	$376,000 00		
Back Bay streets and avenues,	267,000 00		
		$643,000 00	
Water Loans:			
Additional Supply of Water,	$1,500,000 00		
Water Works, Wards 17 and 19,	240,000 00		
		1,740,000 00	
Mystic Sewer,		205,000 00	
			2,588,000 00
Temporary Loans,			750,000 00
Balances from 1874–75 received from Treasurer (see below),			3,428,822 37
Revenue credited and used under the following heads, viz.:			
Mystic Water Works,		$257,999 83	
License Expenses,		250,478 00	
Additional Supply of Water, premium on loans,		131,486 80	
Soldiers' Relief,		86,100 00	
Tax and Other Fees,		21,058 12	
Real Estate Advertising,		17,224 17	
Mount Hope Cemetery,		16,746 80	
Oliver Street,		13,451 85	
Water Works, Wards 17 and 19, premium on loan,		10,570 00	
Cedar Grove Cemetery,		9,773 38	
Public Library,		6,570 00	
Deeds,		2,757 00	
Evergreen Cemetery,		1,456 50	
			825,672 45
			$19,894,799 82

TOTAL PAYMENTS.

On City of Boston account:			
Mayor's Drafts through Auditor's Office,		$12,391,170 45	
Interest and Premium,		1,704,288 39	
Water Works, Interest and Premium,		833,364 81	
Mystic Water Works, Interest,		70,280 00	
Mystic Water Works, Sinking Fund,		65,042 34	
License Revenue to Sinking Fund Commissioners,		130,000 00	
" " State's proportion,		61,962 50	
Old Claims,		1,203 57	
Advance made by Treasurer in 1868–69, on account Oliver Street,		13,451 85	
			$15,270,763 91
County of Suffolk:			
Mayor's Drafts,	$137,474 43		
On requisitions of Judges and other County authorities,	224,035 86		
			361,510 29
			$15,632,274 20

BALANCES FROM 1874–75.

The following are the BALANCES of appropriations from 1874–75, and used in 1875–76, viz.: —

Addition to City Hospital,	$190,000 00
Additional Supply of Water,	207,358 91
Atlantic Avenue,	96,494 18
Beach Street,	80,126 00
Broadway Bridge Foundations,	44,023 04
Broadway Extension,	80,680 21
Burnt District,	797,617 27
Canton Street Grading,	1,066 20
Cedar Grove Cemetery,	510 51
Charles River Bridge (from appropriation for Charles River and Warren Bridges),	30,000 00
Church Street District,	280 57
City Hospital,	350 00
Commerce Street,	45,335 00
Commonwealth Avenue Enclosure (from appropriation for Common, etc.),	3,921 11
Eastern Avenue and Bridge,	124,653 55
Engine House, Bristol Street (from appropriation for Engine House and Land, Dover Street),	4,456 24
Engine House, Dartmouth Street (from appropriation for Engine House and Land, Parker Street),	19,782 97
Engine House and Land, Fulton Street,	45,000 00
Evergreen Cemetery,	288 47
Fort Hill Improvement,	14,000 11
Fountain, Independence Square (from appropriation for Common, etc.),	4,000 00
Grammar School-house, Everett District, Ward 16,	20,000 00
Grammar School-house, Washington Village, Building,	120,000 00
Land,	35,000 00
Grammar School-house, Winthrop District, Charlestown,	80,741 88
Harrison Avenue Extension,	45,960 47
Home for Poor, Deer Island,	147,500 00
Memorial Monument, Boston Common,	52,500 00
Mount Hope Cemetery,	7,057 82
New Lunatic Hospital,	102,350 21
Northampton Street District,	28,510 03
Parker Hill Reservoir,	22,202 99
Primary School-house, City Point,	15,000 00
Primary School-house, Gibson District,	5,529 60
Primary School-house, Lawrence District, Building,	36,894 79
Land,	3,144 25
Primary School-house, Newbury Street,	44,418 44
Primary School-house, Quincy Street,	12,929 01
Primary School-house, Roxbury Street (from appropriations for Primary School-house, Cottage Place), Building,	49,891 25
Land,	250 84
Public Library,	4,655 06
Sheds, Health Department,	4,746 93
Siphon, Charles River (from appropriation for Water Works),	30,000 00
Small-pox Hospital,	29,243 64
Soldiers' Relief,	151,576 84
Stable, Paving Department, Ward 17 (from appropriation for Paving, etc.),	5,000 00
Suffolk Street District,	15,571 36
Ticknor Bequest,	2,060 51
Tremont Street Mall Curb (from appropriation for Common, etc.),	10,000 00
Washington Street Extension,	126,246 90
Water Pipes, Wards 17 and 19,	197,611 41
Water Works, Wards 13 to 16, and extension to Wards 17 and 19,	5,749 11
West Boston and Cragie's Bridges,	6,000 00
Widening and Grading Dudley and other streets,	6,810 56
Widening Eliot Street,	13,458 99
Widening Federal Street,	1,103 03
Widening Hanover Street, No. 2,	22,831 88
Widening Leverett Street,	22,470 00
Widening Shawmut Avenue,	63,264 50
Widening Warren Street,	19,040 93
Widening Washington and Essex Streets,	71,554 80
	$3,428,822 37

ESTIMATED AND ACTUAL INCOME AND TAXES.

CITY AND COUNTY.

1875-76.

Statement, in brief, of the *Estimated* Income, including Taxes of the City of Boston and the County of Suffolk, for the financial year 1875–76, with an account of the *Actual* Income and Taxes received during the year: —

Sources of Revenue.	Estimated Income and Taxes.	Actual Income and Taxes.
Armories	$16,000 00	$18 114 00
Board of Health	2.000 00	2,239 23
Bridges	1.325 00	2,372 80
Brighton Fire Alarm Extension	. . . . .	301 42
Church-street District	. . . . .	200 00
City Hospital	2,500 00	1,349 40
City of Charlestown	. . . . .	858 72
Collecting Bank Tax	. . . . .	6,950 51
East Boston Ferries	200,000 00	179,300 00
Fees	5,900 00	6,704 14
Fire Alarms	. . . . .	16 66
Fire Department	2,000 00	2.486 41
Hay Scales	. . . . .	1,050 93
Health Department	29,200 00	43,581 21
Incidental Expenses	. . . . .	291 26
Interest and Premium	175.000 00	248,378 81
Lamps	. . . . .	155 37
Overseers of the Poor	30,500 00	29 229 72
Paving, etc.	50,000 00	58,719 72
Pedlars	. . . . .	1,065 50
Police	8,000 00	10.928 40
Printing	. . . . .	39 90
Public Baths	. . . . .	7 65
Public Buildings	. . . . .	2.740 78
Public Institutions	55,000 00	58,453 13
Public Library	2,000 00	2,505 35
Quarantine Department	4,000 00	3.150 80
Rents	125.000 00	140,120 18
Schools	19,000 00	20,635 72
Sealers of Weights and Measures	. . . . .	134 10
Sewers	50,000 00	69,198 56
Taxes, outstanding prior to May 1, 1875	475,000 00	1,130,443 37
Tax of 1875: Bank, 1875; State, 1875	10,240,000 00	9,690,519 37
Corporation, received from Com. of Mass.	350,000 00	352,733 92
Town of Brighton	. . . . .	1,475 20
Unclaimed Drafts	1,500 00	538 48
Water Works	1,130,500 00	1,095,713 14
West Boston and Cragie's Bridges	. . . . .	75 00
	$12.974,425 00	$13,182,778 86
County of Suffolk	130,000 00	100,687 85
	$13,104,425 00	$13,283,466 71

Actual Income and Taxes,	$13,283,466 71
Estimated Income and Taxes,	13,104,425 00
Excess of Actual Income and Taxes,	$179,041 71
Excess of Appropriations over Actual Payments, as given on *page* 43,	$814,553 60
Excess of Actual Income and Taxes, as given above,	179,041 71
Total amount paid to the Commissioners on Sinking Funds for the redemption of the debt of the City,	$993,595 31

The above amount of $993,595.31, resulting from the actual business of the year, has been paid to the Commissioners on the Sinking Fund, in conformity with the requirements of the ninth section of the Ordinance on Finance, Revised Ordinances of 1869, page 217, and the ordinance in relation to Finance of Dec. 24, 1870. These ordinances require that any excess of income over the original *estimated* income, or any excess of appropriations over the actual payments, shall be paid to the Commissioners on the Sinking Funds, and be applied to the payment of the percentage required to be set apart annually for the Sinking Funds for the redemption of the debt of the city.

The Ordinance on Finance, of 1869, provides that no money shall be drawn for by the Mayor and Auditor, or be paid by the Treasurer, unless the same has been previously appropriated by a special vote of the City Council; hence the necessity of applying to the Council for additional means, if from any cause an *Original Appropriation* falls short. The additional means thus asked for can only be furnished by an *authorized* transfer from some existing appropriation which can spare it, or by a *specific* loan. In this manner the City Council retain a *knowledge and control* of all the expenditures, as none can be made unless an appropriation for the same is expressly authorized by them.

CITY EXPENDITURES.

Statement in detail, under appropriate heads, of the Expenditures made on account of the City of Boston, during the financial year 1875–76, by the several Departments, Boards, and Committees of the City Government, the balance of receipts over expenditures on account of Mystic Water Works to the Commissioners on the Sinking Funds, including the payments of interest on the debt of the city, the Temporary Loan, and the amount paid the Commonwealth of Massachusetts for the City of Boston's proportion of the State Tax and Liquor License Revenue.

The year commencing with the first day of May, 1875, *and ending with the last day of April*, 1876.

Additional Supply of Water.

Continuation of payments for surveys and plans, and for constructing the conduit from Farm Pond to Chestnut Hill Reservoir.

Salaries and wages: — A. Fteley, Resident Engineer,	$4,000 00	
A. Stanwood, Superintendent,	3,500 00	
Engineer's Assistants,	40,536 91	
Inspectors,	7,206 00	
Foremen and laborers,	4,215 53	
		$59,458 44
Construction of conduit: — payments to contractors,		
Section 2,	$6,388 00	
3,	37,810 51	
4,	38,055 35	
5,	19,263 72	
6,	34,525 38	
7,	44,520 27	
7, extra work,	36 37	
8,	35,790 24	
Carried forward,	$216,389 84	$59,458 44

Brought forward,		$216,389 84	$59,458 44
Section 9,		26,129 60	
10,		2,257 60	
10, extra work,		79 32	
11,		16,907 27	
12,		66,635 16	
13,		17,092 91	
14,		22,721 32	
15,		3,402 12	
16,		24,499 98	
17,		30,161 36	
18,		7,956 98	
19,		13,461 64	
20, balance,		138,475 91	
20, extra work,		878 50	
		$587,049 51	
Section 1; under supervision of Water Board: —			
Piles and driving,	$1,849 69		
Lumber,	637 41		
Car fares,	60 00		
Iron-work,	58 46		
		2,605 56	
			589,655 07
Contractor, for new road in Framingham,			7,999 26
Damages: —			
Mill, including retaining fee for counsel,		$55,000 00	
Land,		13,819 11	
			68,819 11
Estates purchased,			30,603.60
Engineers' expenses,			5,032 00
Car fares, wagon hire, and meals for Superintendent, engineers and laborers,			4,332 27
Advertising,			3,064 50
Printing,			2,309 74
Stationery and drawing materials,			828 58
Rent of offices, furniture, fuel, and repairs, including building vault for plans,			3,119 92
Sounding,			2,825 15
Tools and hardware, and materials for repairs of temporary conduit and wall at river,			1,473 76
Buggy, board of horses and repairs of vehicles and harnesses,			1,203 01
Carried forward,			$780,724 41

Brought forward,		$780,724 41	
Town of Needham, for policemen furnished on the line of the works,		840 00	
Wm. E. Worthen, C. E., professional services in suits for diversion of water,		525 00	
Cartage and freights,		500 68	
Recording and copying deeds and small items,		336 83	
Insurance on buildings,		115 00	
City Council, refreshments and travelling expenses,		199 45	
Cochituate Water Board, travelling expenses,	$221 42		
Refreshments,	150 70		
		372 12	
			$783,613 49
Total for Additional Supply of Water, per item No. 6 of Treasurer's account,		$783,598 52	
Add amount drawn by Auditor, but not paid,		14 97	
		$783,613 49	

Addition to City Hospital.

Payments on account of erecting five new buildings, viz.: Two brick, one for surgical purposes and the other for medical; two wooden and iron, one-story buildings, one contagious ward for medical cases, and the other for surgical cases; one brick building of one-story, for kitchen and bakery, all on land belonging to the City and within the City Hospital enclosure.

Contractors, for foundations,	$16,636 00	
" " masonry,	60,833 00	
" " carpentry,	35,852 50	
" " heating apparatus,	21,300 00	
Plumbing,	7,510 07	
Extra mason work, including materials,	3,062 42	
Iron work,	2,986 97	
Mechanics and helpers,	2,439 10	
Plans, specifications, drafting and expenses,	2,696 95	
On account of cooking apparatus,	1,600 00	
Superintending construction,	1,098 00	
Painting, carpentering and materials,	937 33	
Carried forward,	$156,952 34	$783,613 49

Brought forward,	$156,952 34	$783,613 49
Gas fixtures,	754 50	
Teams and labor,	561 48	
Copper boilers,	400 00	
Iron pipe,	285 87	
Printing and advertising,	105 37	
Moving shed,	50 00	
Total for Addition to City Hospital, as per item No. 1 of Treasurer's account.		159,109 56

Advertising, etc. (*See Appendix.*)

Payments for advertising and newspapers.

Advertising City Council notices, and others not chargeable to any particular appropriation,	$2,618 34	
Newspapers for the Aldermen's room, Mayor's, Solicitor's, City Clerk's, and Clerk of Committees' offices,	94 70	
Printing and stationery,	15 96	
Total for Advertising, etc., as per item No. 2 of Treasurer's account,		2,729 00

Armories.

Payments to the various Volunteer Militia Companies for rent of Armories, as required by Laws of the State, and other Militia expenses. (The State reimburses the City at the rate of $600 per annum for Infantry, Cavalry, and Light Battery Companies, and $300 for head-quarters of brigade, regiments and battalions.)

To the several Infantry and Cavalry Companies — not located in city buildings — for rent of Armories,	$18,645 42	
Allowance for rent of Head-quarters for First Brigade, First, Fifth, and Ninth Regiments, Second and Fourth Battalions Infantry and First Battalion Artillery, and First Battalion Cavalry, M.V.M.,	3,450 00	
Mass. Institute of Technology, for use of drill shed and gas,	570 00	
Allowance for gas to all companies, including those occupying armories in city buildings,	812 50	
Repairs and alterations, gun racks and fittings, and water rates,	4,249 41	
Carried forward,	$27,727 33	$945,452 05

Brought forward,		$27,727 33	$945,452 05
Stationery,		3 50	
Expenses of Committees on Armories —of 1875—May to Jan., 1876 :—			
Refreshments,	$363 75		
Carriage-hire,	43 00		
Of 1876,— Jan. to May : —			
Refreshments,	81 50		
Total for Armories,		488 25	
			28,219 08
Per item No. 3 of Treasurer's account,		$28,144 08	
Add amount drawn by Auditor, but not paid,		75 00	
		$28,219 08	

Assessors' Department.

Payment for salaries of Principal, First and Second Assistant Assessors and Clerks, and all expenses incurred in assessing the annual tax.

Principal Assessors.			
Thomas J. Bancroft,	$3,000 00		
Benjamin Cushing,	3,000 00		
Thomas Hills, Chairman,	3,500 00		
Benjamin F. Palmer,	3,000 00		
Horace Smith,	3,000 00		
		$15,500 00	
First Assistant Assessors, — salary $7 per day while on street duty and revising, and $400 for attending sessions of the Board —			
John Brown,	$750 00		
Andrew J. Browne,	750 00		
Theophilus Burr,	750 00		
Michael Carney,	750 00		
Nahum Chapin,	750 00		
George A. Comins,	750 00		
William H. Cundy,	750 00		
Geo. F. Davis,	750 00		
Henry W. Dickerman,	750 00		
Joseph L. Drew,	750 00		
Joshua S. Duncklee,	750 00		
William J. Ellis,	750 00		
John H. Giblin,	750 00		
Joseph R. Grose,	750 00		
Charles E. Jackson,	750 00		
William B. Long,	750 00		
Carried forward,	$12,000 00	$15,500 00	$973,671 13

Brought forward,	$12,000 00	$15,500 00	$973,671 13
Horace Loring,	750 00		
L. Foster Morse,	750 00		
John Noble,	750 00		
Charles Nowell,	750 00		
George S. Pendergast,	750 00		
Henry Pierce,	750 00		
John Pierce,	750 00		
Otis Rich,	750 00		
George D. Ricker,	750 00		
Edward F. Robinson,	750 00		
Phineas B. Smith,	750 00		
Edwin B. Spinney,	750 00		
Gideon Walker,	750 00		
George F. Williams,	750 00		
William Withington,	750 00		
Abraham G. Wyman,	750 00		
P. Ambrose Young,	750 00		
		$24,750 00	
Second Assistant Assessors, — salary $6 per day while on street duty and revising, and $350 for attending sessions of the Board —			
George W. Conant,	$650 00		
John C. Coombs,	650 00		
Ira D. Davenport,	650 00		
Isaac W. Derby,	650 00		
Edward W. Dolan,	650 00		
Martin Dowling,	650 00		
Artemas R. Holden,	650 00		
John E. Huntress,	650 00		
Richardson Hutchinson,	650 00		
Thomas Leavitt,	650 00		
William H. McIntosh,	650 00		
Dennis Moore,	650 00		
John J. Murphy,	650 00		
Dudley Pray,	650 00		
John T. Prince,	650 00		
Dennis J. Quirk,	650 00		
Francis S. Risteen,	650 00		
Edward H. R. Ruggles,	650 00		
Roger H. Scannell,	650 00		
Elbridge G. Scott,	650 00		
George Shackford,	650 00		
Edward M. Skinner,	650 00		
Richard B. Smart,	650 00		
William B. Smart,	650 00		
William N. Starret,	650 00		
Carried forward,	$16,250 00	$40,250 00	$973,671 13

Brought forward,	$16,250 00	$40,250 00	$973,671 13
John W. Steere,	650 00		
Francis R. Stoddard,	650 00		
D. D. Taylor,	650 00		
James E. Toner,	650 00		
W. S. Whitney,	650 00		
Isaiah Whitten,	650 00		
George H. Williams,	650 00		
Frederick A. Wilkins,	650 00		
		21,450 00	
Clerk Hire: — Office and street,		38,109 00	
Total for Assessors and Clerks,		$99,809 00	
Stationery,		2,232 25	
Printing,		1,871 84	
Advertising,		219 00	
J. G. Martin, furnishing stock valuations,		500 00	
Carriage hire, for Assessors,		342 00	
Distributing notifications, directories and small items,		321 85	
Expenses of Committees on Assessors' Department: —			
— Of 1875, — May to January, 1876, refreshments,	$55 00		
Of 1876, — January to May, refreshments,	16 05		
		71 05	
Total for Assessors' Department, as per item No. 4 of Treasurer's account,			105,366 99

Atlantic Avenue.

Balance of payments on account of the construction of an Avenue from Broad Street at Rowe's Wharf, to Commercial Street at Eastern Avenue.

Land and other damages,			122,379 00
Per item No. 7 of Treasurer's account.			

Auditor's Department.

Payments on account of Auditor's Department.

Salaries: — Alfred T. Turner, Auditor,	$6,000 00		
Clerk-hire,	10,673 27		
		$16,673 27	
Stationery and expressage,		317 76	
Printing,		268 17	
Total for Auditor's Department, as per item No. 5 of Treasurer's account,			17,259 20
Carried forward,			$1,218,676 32

Brought forward,			$1,218,676 32

Back Bay Streets and Avenues.

Payments to the Boston Water Power Co. as assignees of N. C. Munson for the fee of West Chester Park from its termination westerly of Columbus Avenue to Beacon Street, portions of Huntington and Commonwealth Avenues, and grading the same; also, on account of constructing bridges over the Boston and Providence and Boston and Albany Railroads on the line of West Chester Park Street.

Boston Water Power Co., assignee,		$266,118 90	
Contractor for abutments over Boston and Albany Railroad,		5,757 68	
Contractor for abutments over Boston and Providence Railroad,		6,979 12	
Engineering expenses,		589 72	
Printing and advertising,		160 77	
Carriage-hire, for Committee on Streets,		3 00	
Total for Back Bay Streets and Avenues, as per item No. 15 *of Treasurer's account,*			279,609 19

Beach Street.

Continuation of payments for widening Beach Street, on the southerly side, between Washington Street and Harrison Avenue.

Land and other damages,		$41,783 00	
Paving: — stone blocks,	$2,355 21		
Laborers,	824 63		
Teaming,	585 99		
Edge-stone and flagging,	457 26		
Master pavers,	437 24		
Filling,	399 50		
Brick, cement and lumber,	297 28		
		5,357 11	
Advertising, extension of water pipes and small items,		25 14	
Total for Beach street, as per item No. 12 *of Treasurer's account,*			47,165 25

Bells and Clocks.

Payments as follows: —

Bell-ringers,		$898 33	
Winding and regulating the Public Clocks in the City proper, South and East Boston and Roxbury districts,		732 00	
Carried forward,		$1,630 33	$1,545,450 76

Brought forward,		$1,630 33	$1,545,450 76
Tower Clock on Boston Young Men's Christian Union Building, on Boylston street,		600 00	
Harvard University, for furnishing correct time,		500 00	
Care of clocks in Charlestown,		200 00	
Gas for and care of illuminated clock, Williams market,		100 00	
Care and use of bells and clocks in West Roxbury district,		76 25	
Repairs of bells and clocks,		52 20	
Gas for illuminated clock, Dudley street,		42 00	
Total for Bells and Clocks, as per item No. 8 of Treasurer's account,			3,200 78

Board of Health.

Payments made upon requisitions of the Board of Health, who have all powers properly vested in, and are required to perform all the duties prescribed to the City Council or the Board of Aldermen, as a Board of Health.

Salaries — Commissioners: —			
Alonzo W. Boardman,	$4,000 00		
Samuel H. Durgin,	4,000 00		
Henry G. Crowell,	4,000 00		
Clerk, — C. E. Davis, jr.,	2,500 00		
Clerk-hire,	3,349 99		
City Physician, — Samuel A. Green,	3,000 00		
Assistant Physician, — J. H. McCollom,	1,200 00		
Inspector of Provisions, — J. H. Terry,	2,000 00		
Medical Inspectors,	2,450 00		
Health Inspectors,	9,836 86		
Help at Small-pox Hospital,	1,001 00		
		37,337 85	
Abating nuisances,		16,282 66	
Urinals, — attendants,	2,111 46		
Mercantile Wharf, erecting new one,	2,034 00		
India Wharf, new one,	853 43		
Repairs, including laying and repairing drains,	3,137 26		
Furnishing, fuel and water-rates,	596 46		
		8,732 61	
Carried forward,		$62,353 12	$1,548,651 54

Brought forward,		$62,353 12	$1,548,651 54
Printing,		2,591 23	
Board of horses, and repairs of vehicles and harnesses,		1,491 74	
Small-pox Hospital :—Supplies,	$574 57		
Fuel,	142 50		
Gas,	52 80		
Furnishing,	46 39		
Medicines,	25 55		
Repairs,	7 76		
		849 57	
Water-rates, — drinking fountains and Small-pox Hospital,		659 42	
Disinfectants,		578 28	
Examination of, and report on the mortality of the city, — Drs. C. E. Buckingham, C. Ellis and R. M. Hodges, $100 each, and T. B. Curtis, $250,		550 00	
Advertising and stationery,		541 91	
Chemical analyses,		366 50	
Car fares of Inspectors,		319 19	
Plans of sections of the city, showing sewers,		275 00	
Care of House of Reception and hearse,		287 50	
Samples for analysis, moving furniture, serving notices and small items,		142 23	
Removing bodies,		60 00	
Expenses of clerk and assistant to New York,		39 10	
Badges for inspectors,		29 00	
CEMETERIES : — CARE AND REPAIRS.			
City proper, Roxbury and South Boston districts.			
Contractor, for care,	$1,000 00		
Laborers previous to contract,	54 00		
Repairs, — Copp's Hill,	623 18		
Granary,	126 99		
Eustis street,	55 40		
King's Chapel,	52 08		
Central,	33 57		
Kearsarge ave., Roxbury,	2 50		
Flowers and manure, — King's Chapel,	100 00		
Granary,	100 00		
Carried forward,	$2,147 72	$71,133 79	$1,418,651 54

Brought forward,		$2,147 72	$71,133 79	$1,548,651 54
Charlestown district Burial Grounds.				
Labor,	$535 00			
Repairs,	110 79			
		645 79		
Burial Grounds, Dorchester district, North, Stoughton Street, corner of Boston Street.				
Laborers,	$490 00			
Sewer assessment,	299 15			
Repairs,	30 00			
		819 15		
South, Washington Street.				
Contractor, for care,		200 00		
Copp's Hill.				
Superintendent,		404 00		
Westerly Burial Ground, West Roxbury district.				
Labor,	$80 00			
Filling,	75 00			
		155 00		
East Boston Burying Ground, Bennington Street.				
Labor,	$68 00			
Repairs,	31 95			
		99 95		
Keys and padlocks, general use,		31 00		
			4,502 61	
Total for Board of Health, as per item No. 9 of Treasurer's account,				75,636 40

Boston Harbor.

Payments for regulating the shipping in the harbor, removing obstructions, etc.			
Salaries: John T. Gardner, Harbor Master,		$1,800 00	
F. Winchester, assis't for South Bay,		300 00	
Two boatmen,		1,800 00	
Advertising, stationery and newspapers,		49 38	
Fuel and chandlery,		38 98	
Carried forward,		$3,988 36	$1,624,287 94

Brought forward,		$3,988 36	$1,624,287 94
Expenses of Committees on Boston Harbor — of 1875, May to January, 1876: —			
Refreshments,	$91 30		
Carriage-hire,	6 00		
Of 1876 — January to May, refreshments,	6 20		
		103 50	
Total for Boston Harbor, as per item No. 10 *of Treasurer's account,*			4,091 86

Bridges.

Payments for repairs, etc., on the several bridges over tide-water, including salaries of Superintendents.

ALBANY STREET BRIDGE, *across Roxbury Canal.*			
F. Winchester, Superintendent,	$500 00		
Repairs and supplies,	1,451 80		
		1,951 80	
BROADWAY BRIDGE, *leading from Way Street to Broadway, South Boston.*			
Salaries: John C. Poole, Superintendent, including engineer and assistants,	$3,200 00		
Repairs,	1,502 59		
Fuel,	384 40		
Gas and supplies,	128 73		
		5,215 72	
CAMBRIDGE STREET, *between Brighton district and Cambridge.* NORTH HARVARD STREET, *between Brighton district and Cambridge.* WESTERN AVENUE, *between Brighton district and Cambridge.*			
Wm. Norton, Superintendent,	$700 00		
Repairs on Western ave.	723 90		
" Cambridge street,	211 20		
" North Harvard,	116 83		
Fuel and supplies,	20 39		
		1,772 32	
Carried forward,		$8,939 84	$1,628,379 80

Brought forward,		$8,939 84	$1,628,379 80
CHARLES RIVER, *leading from Prince Street to Charlestown district.*			
Joel R. Bolan, Superintendent,	$1,500 00		
Repairs,	951 54		
Feed for horse, shoeing, and repairing harness,	412 58		
Fuel and supplies,	257 71		
Watering roadway,	232 56		
Gas,	178 36		
		3,532 75	
CHELSEA STREET BRIDGE, *leading from Chelsea Street, East Boston, to Byron Street, Chelsea.*			
E. T. Stowers, Superintendent,	$300 00		
Repairs,	1,069 95		
		1,369 95	
CHELSEA BRIDGE, *between Charlestown district and Chelsea.*			
Daniel S. Lawrence, Superintendent,	$1,020 00		
Assistant,	840 00		
Repairs,	3,158 74		
Oil and fuel,	126 86		
		5,145 60	
COMMERCIAL POINT BRIDGE.			
Repairs,		50 22	
CONGRESS STREET BRIDGE, *across Fort Point Channel to Boston Wharf.*			
Salaries: M. J. Callahan, Superintendent and Assistants from Feb. 4, 1876,	$500 00		
Fuel, water and supplies,	211 81		
Repairs,	126 18		
		837 99	
COTTAGE FARM.			
F. Caverly, Superintendent,	$397 50		
Repairs and supplies,	223 49		
		620 99	
DOVER STREET BRIDGE, *leading from Dover Street to Fourth Street, So. Boston.*			
Angus Nelson, Superintendent,	$1,400 00		
Carried forward,	$1,400 00	$20,497 34	$1,628,379 80

Brought forward,	$1,400 00	$20,497 34	$1,628,379 80
Repairs,	881 64		
Fuel and supplies,	68 55		
		2,350 19	
FEDERAL STREET BRIDGE, *leading to South Boston.*			
Jacob Norris, Superintendent,	$3,000 00		
Repairs,	2,453 27		
Feed for horses, shoeing and repairing harnesses,	302 01		
Fuel, gas and supplies,	163 86		
		5,919 14	
GRANITE BRIDGE, *over Neponset River to Quincy.*			
A. O. Hawes, Superintendent,	$250 00		
Repairs,	316 30		
		566 30	
MERIDIAN STREET BRIDGE, *leading from Meridian Street, East Boston, to Chelsea.*			
Reuben B. Wendell, Superintendent,	$1,000 00		
Repairs,	542 53		
Oil, rent of land, fuel and supplies,	70 00		
		1,612 53	
MOUNT WASHINGTON AVE. BRIDGE, *leading from Federal Street to Granite Street, South Boston.*			
Geo. H. Davis, Superintendent,	$2,000 00		
Repairs,	1,702 40		
House for Superintendent,	850 00		
Rent of land for office, fuel and supplies,	81 32		
		4,633 72	
MALDEN BRIDGE, *from Alford Street, Charlestown district, across Mystic River.*			
John Howard, Superintendent,	$1,000 00		
Furniture and supplies,	132 09		
Repairs,	57 26		
		1,189 35	
Carried forward,		$36,768 57	$1,628,379 80

Brought forward,		$36,768 57	$1,628,379 80
NEPONSET BRIDGE, *over Neponset River to Quincy.*			
John Glavin, Superintendent,	$300 00		
Repairs,	111 96		
		411 96	
NORTH BEACON STREET, *from Brighton district to Watertown.*			
O. F. Knox and M. W. Angier, Superintendents,		164 00	
PRISON POINT BRIDGE, *between Charlestown district and Cambridge.*			
N. E. Story, Superintendent,	$200 00		
Repairs,	727 40		
		927 40	
WARREN BRIDGE, *leading from foot of Beverly Street to Charlestown district.*			
Charles R. Marple, Superintendent,	$1,500 00		
Repairs,	2,932 39		
Watering roadway,	249 97		
Gas,	201 79		
Water, fuel and supplies,	152 88		
		5,037 03	
WESTERN AVENUE, *between Brighton district and Watertown.*			
O. F. Knox and M. W. Angier, Superintendents,	$146 00		
Repairs,	3 30		
		149 30	
WINTHROP BRIDGE, *between East Boston and Winthrop on Point Shirley Road.*			
Superintending one year,	$100 00		
Repairs,	1,278 98		
		1,378 98	
Damages by defect in Federal street Bridge,		750 00	
Printing and stationery,		10 82	
Expenses of Committees on Bridges: — of 1875, from May to Jan., 1876, — Refreshments,	$120 95		
Carriage-hire,	29 00		
Carried forward,	$149 95	$45,598 06	$1,628,379 80

Brought forward,	$149 95	$45,598 06	$1,628,379 80
Of 1876, from January to May — Refreshments,	37 30		
Carriage-hire,	21 00		
		208 25	
Total for Bridges, as per item No. 11 *of Treasurer's account,*			45,806 31

Broadway Bridge Foundations.

Balance of payments for rebuilding foundations and draw and repairs on Broadway Bridge.

Contractors for foundation — balance,	$12,937 50		
Extra work,	541 83		
		$13,479 33	
Iron work including cost of pattern and drawings,		8,274 00	
Wooden pavement,		3,520 06	
Engine and fittings,		2,392 00	
Coal-shed, and fitting ends of spans,		831 87	
Painting,		697 00	
Repairs of iron-work, including teaming,		549 80	
Commonwealth of Massachusetts, for displacement of tide-water,		345 75	
Gas-piping,		143 90	
Removing piles,		140 00	
Total for Broadway Bridge Foundations, as per item No. 13 *of Treasurer's account,*			30,373 71

Burnt District.

Continuation of payments on account of widening and extending streets on the "Burnt District" so called; embracing the territory bounded by Summer, Washington, Milk, Water, Congress, Lindall, Central, Kilby, Oliver and Broad Streets, burnt over on the 9th and 10th of November, 1872.

Land damages, viz.: —			
Broad street,	$111,975 28		
Eastern avenue,	105,766 80		
Congress street,	63,200 00		
Arch street,	36,883 00		
Pearl street,	31,613 00		
Franklin,	25,379 20		
Oliver street extension,	19,503 25		
Devonshire street,	3,500 00		
Quincy place extension,	1,350 00		
Federal street,	130 00		
		399,300 53	
Carried forward,		$399,300 53	$1,704,559 82

Brought forward,		$399,300 53	$1,704,559 82
Grade damages, viz. : —			
Water street,	$10,500 00		
Central street,	6,264 60		
		16,764 60	
PAVING.			
Filling,	$2,592 40		
Laborers,	2,518 74		
Pavers,	2,111 80		
Edgestones and flagging,	1,398 88		
Bricks,	855 41		
Block stone,	843 70		
Teaming,	686 63		
Cement and sand,	600 13		
Lumber,	115 73		
		11,723 42	
Bulkhead across Litchfield's dock,		6,000 00	
Damages by the crowding over of Fort Hill wharf on the floating dock at Litchfield's wharf,		6,000 00	
Extra work on retaining wall at Russia wharf,		300 00	
Extension of drain,		38 88	
Total for Burnt District, as per item No. 14 *of Treasurer's account,*			440,127 43

Canton Street Grading.

Balance of payments on account of raising the grade of Canton Street between Tremont Street and Shawmut Avenue, 1870.

Grade damages,			600 00
Per item No. 27 *of Treasurer's account.*			

Cedar Grove Cemetery.

Payments on account of carrying on and improving this Cemetery, located on Adams Street, Ward 24, *Dorchester district.*

Superintendent, F. M. Safford,	$1,500 00		
Laborers,	7,201 09		
		$8,701 09	
Repairs and renewals on buildings and fences,		740 54	
Manure,		667 08	
Stone posts and numbers,		646 48	
Feed for and shoeing horses, repairs of vehicles and harnesses,		638 78	
Tools and hardware,		469 51	
Plants, seeds and trees,		421 21	
Water-rates,		358 98	
Carried forward,		$12,643 67	$2,145,287 25

Brought forward,	$12,643 67	$2,145,287 25
Surveying,	321 34	
Advertising,	257 83	
Fuel,	213 75	
Salary of Clerk to Commissioners,	200 00	
Printing and stationery,	87 81	
Flower-pots, vases and small items,	114 95	
Furniture,	79 81	
Refreshments for Board of Trustees,	26 00	
Total for Cedar Grove Cemetery, as per item No. 16 *of Treasurer's account,*		13,945 16

Chapman School-house Yard.

Payment for land added to the yard of the Chapman Grammar School-house, Eutaw street, East Boston,		7,500 00

Per item No. 17 *of Treasurer's account.*

Charles River Bridge.

Payments for repairing bridge, draw and draw-pier and fender-guard, and repaving roadway and sidewalks.

Contractor,	$19,542 33		
Extra work,	531 49		
		$20,073 82	
Engineer's expenses,		798 00	
Extension of gas mains, posts and fixtures,		331 02	
House on pier,		275 00	
Printing and advertising,		75 51	
Total for Charles-river bridge, as per item No. 18 *of Treasurer's account,*			21,553 35

Chestnut Hill Driveway.

Payments for the maintenance of the roadway around Chestnut Hill Reservoir.

Laborers,	$3,673 68	
Horses,	1,500 00	
Harnesses, cart, feed for and shoeing horses,	1,008 59	
Teaming,	808 85	
Repairs on stone-crusher and tools,	242 02	
Total for Chestnut Hill Driveway, as per item No. 19 *of Treasurer's account,*		7,233 14
Carried forward,		$2,195,518 90

Brought forward,			$2,195,518 90

Church Street District.

Balance of payments for land and other damages on account of raising buildings, filling in with gravel to the newly established grade, and otherwise improving the territory bounded by Tremont, Pleasant, Providence and Ferdinand Streets,			200 00

Per item No. 28 *of Treasurer's account.*

City Hospital.

Payments on requisitions drawn and approved by the Board of Trustees.

Salaries: — E. Cowles, as Superintendent,	$2,500 00		
Do., as Admitting Physician,	500 00		
All other employés,	28,938 32		
		$31,938 32	
Supplies,		40,554 59	
Fuel,		11,044 80	
Repairs,		7,654 11	
Medical supplies and instruments,		5,214 57	
Furniture and furnishing,		4,936 71	
Liquors,		3,094 96	
Gas,		2,292 15	
Water rates,		1,996 35	
Feed for and shoeing horses, and repairs of vehicles and harnesses,		1,942 40	
Bedding and bedding material,		1,173 17	
Ice,		872 14	
Printing,		616 97	
Stationery,		490 43	
Small items,		327 93	
Watering streets surrounding the grounds,		180 00	
Care and improvement of grounds,		169 18	
Advertising,		47 20	
Total for City Hospital, as per item No. 20 *of Treasurer's account,*			114,545 98

City Registrar's Department.

Payments for the City Registrar's Department, which has charge of the issuing of marriage certificates and the registering of births and deaths.

Salaries: N. A. Apollonio, City Registrar,	$3,000 00		
Clerk-hire,	5,051 55		
		$8,051 55	
Carried forward,		$8,051 55	$2,310,264 88

Brought forward,		$8,051 55	$2,310,264 88
Collecting, in 1875, the number of births, and indexing,		2,874 04	
Printing,		344 58	
Stationery,		95 75	
Expenses of Committees on City Registrar's Department — of 1875, — May to January, 1876 — Refreshments,	$4 65		
Of 1876, — January to May — Refreshments,	20 15		
		24 80	
Total for City Registrar's Department, as per item No. 21 *of Treasurer's account,*			11,390 72

Collector's Department.

Payments on account of Collector's Department, organized under an ordinance passed June 26, 1875.			
Thomas Sherwin, Collector from Aug. 9,	$3,222 22		
Deputy Collectors,	14,933 44		
Clerk-hire,	12,520 21		
		$30,675 87	
Stationery,		788 88	
Printing,		692 36	
Travelling expenses of Deputy Collectors,		160 00	
Total for Collector's Department, as per item No. 22 *of Treasurer's account,*			32,317 11

Commerce Street.

Payments on account of laying out, widening and extending Commerce Street from Commercial Street to Atlantic Avenue.			
Land damages,			21,666 00
Per item No. 23 *of Treasurer's account.*			

Commercial Point Bridge.

Payments for rebuilding this bridge.			
Contractor,		$3,700 00	
Engineering and inspection,		210 50	
Printing and advertising,		30 30	
Total for Commercial Point Bridge, as per item No. 29 *of Treasurer's account,*			3,940 80
Carried forward,			$2,379,579 51

Brought forward,			$2,379,579 51

Common, Public Garden and Public Squares.

Payments for care and improvement of the Common, Public Garden, Public Squares, and ornamental grounds, including trees in the streets.

General Expenses.			
Salary: John Galvin, Superintendent,		$2,500 00	
Streets, — watering Charles, — Common, and Public Garden,	$1,000 00		
Washington, — Blackstone, and Franklin squares,	150 00		
Walnut avenue, — Fountain square,	100 00		
		1,250 00	
Building foundation for, and setting, statue of Gen. Glover,		1,054 00	
Lawn-mowers, tools and hardware,		999 10	
Settees,		627 25	
Horse and vehicle for Superintendent, one year,		500 00	
Bird-houses,		400 00	
Food for deer, ducks and swan,		357 92	
Water-rates,		335 00	
Expenses of one of the Committee and Superintendent to New York,		38 00	
Printing, advertising and stationery,		125 71	
Freight, and car fares of employés,		75 27	
Expenses of Committees on Common, etc. — of 1875 — May to January, 1876: —			
Refreshments,	$537 45		
Carriage-hire,	87 00		
Of 1876, — January to May — Refreshments,	28 95		
Carriage-hire,	32 00		
		685 40	
Total general expenses,		$8,947 65	
Common.			
Laborers,	$9,631 94		
Red gravel,	4,289 05		
Sods and loam,	1,964 73		
Carried forward,	$15,885 72	$8,947 65	$2,379,579 51

Brought forward,		$15,885 72	$8,947 65	$2,379,579 51
Teaming, including horses and drivers for mowing machines,		1,542 84		
Repairs on fences and walks,		1,296 46		
Trees, seeds and plants,		125 26		
			18,850 28	
PUBLIC GARDEN.				
Laborers,		$11,244 25		
Plants and seeds,		5,984 00		
Manure and loam,		1,296 22		
Red gravel,		1,290 00		
Teaming,		1,235 45		
Repairs of fences,		249 70		
Rustic stands,		175 00		
			21,474 62	
CHESTER PARK AND SQUARES.				
Laborers,		$1,663 50		
Plants,		750 00		
Red gravel,		580 00		
Loam and manure,		391 11		
Repairs of fences,		328 75		
			3,713 36	
COMMONWEALTH AVENUE.				
Laborers,		$1,678 75		
Trees and guards for same,		192 38		
Repairs of fences,		27 10		
			1,898 23	
SQUARES AT SOUTH BOSTON.				
Laborers,		$2,025 11		
Independence Square, —				
Concreting walks,	$417 35			
Teaming,	28 00			
Trees,	10 00			
		455 35		
			2,480 46	
SQUARES AT EAST BOSTON.				
Care of, per contract,		$900 00		
Repairs on fences, —				
Belmont square,		75 21		
Central square,		53 88		
Putnam square,		11 50		
			1,040 59	
Carried forward,			$58,405 19	$2,379,579 51

Brought forward,		$58,405 19	$2,379,579 51
BLACKSTONE, FRANKLIN, LOWELL, AND WORCESTER SQUARES, AND UNION PARK.			
Contractor, for care, plants and seeds,	$1,650 00		
Repairs of fences,	348 82		
		1,998 82	
SQUARES AT BOSTON HIGHLANDS.			
Washington Park.			
Laborers,	$2,748 53		
Trees,	126 00		
Manure and teaming,	20 00		
		2,894 53	
Fountain Square.			
Laborers,	$300 00		
Manure,	8 00		
		308 00	
Madison Square.			
Loam,	$7,417 44		
Teaming,	105 00		
Grass seed,	41 68		
		7,564 12	
Orchard Park.			
Loam,		4,000 00	
Cedar Square.			
Repairs on fence,		22 50	
SQUARES, CHARLESTOWN DISTRICT.			
Laborers,	$1,491 75		
Loam and sods,	567 29		
Repairs of fences, fountains and tree-guards,	323 95		
		2,382 99	
WEST ROXBURY DISTRICT, JAMAICA POND.			
Loam,	$1,850 40		
Wall and excavating foundation,	450 60		
Gravel,	120 00		
Drain,	65 90		
		2,486 90	
CITY HALL GROUNDS.			
Rustic stand,	$50 00		
Concreting walk,	40 80		
Regilding lettering on foundation stone of Franklin statue,	31 20		
Laborers and sods,	37 00		
		159 00	
Carried forward,		$80,222 05	$2,379,579 51

Brought forward,		$80,222 05	$2,379,579 51
STREET TREES.			
Laborers,	$3,400 00		
Carting,	563 09		
		3,963 09	
Total for Common, etc., as per item No. 24 of Treasurer's account,			84,185 14

Commonwealth Avenue Enclosure.

Payments for the improvement of Commonwealth Avenue, between Exeter and Fairfield Streets.		
Fence,	$2,375 00	
Curbing,	1,360 41	
Advertising,	36 88	
Total for Commonwealth Avenue Enclosure, as per item No. 25 of Treasurer's account,		3,772 29

Contingent Funds.

Payments for refreshments and carriage-hire for the Mayor, Board of Aldermen, Common Council, and Joint Special Committees,— not having charge of any appropriations of money, — incurred in the discharge of their official duty, and for other items, by order of either branch.

[Committees of 1875 includes from May to January, 1876, and of 1876, from January to May.]

JOINT COMMITTEES OF THE CITY COUNCIL.			
Refreshments, viz.: —			
Committee on Claims:			
of 1875,	$469 60		
of 1876,	127 55		
		$597 15	
Committee on Public Instruction:			
of 1875,		558 10	
Committee on Accounts:			
of 1875,	$346 55		
of 1876,	3 95		
		350 50	
Committee on Water:			
of 1875,	$213 40		
of 1876,	6 60		
		220 00	
Committee on Ordinances:			
of 1875,		135 10	
Carried forward,		$1,860 85	$2,467,536 94

Brought forward,		$1,860 85		$2,467,536 94
Committee on Public Institutions, of 1875,	$99 60			
of 1876,	22 30			
		121 90		
Committee on Fuel, of 1875,		104 60		
Committee on Census, of 1875,		90 30		
Committee on Fire Department, of 1875,		58 15		
Committee on Legislative Matters, of 1875,		16 85		
Committee on Improved Sewerage, of 1876,		4 50		
Committee on Salaries, of 1875,		3 65		
Committee on Treasury Department, of 1875,		3 55		
Carriage-hire — Committees of 1875,	$247 40			
of 1876,	14 00			
		261 40		
Summoning witnesses before the Committee on Claims,		1 80		
Total for Joint Committees,			$2,527 55	
MAYOR.				
Carriages,		$551 50		
Refreshments furnished to guests of the City,		159 50		
Frame for diploma,		4 25		
Total for Mayor,			715 25	
BOARD OF ALDERMEN.				
Refreshments — Board of Aldermen, of 1875, May to Jan., 1876,	$1,590 75			
of 1876, — Jan. to May,	419 95			
		2,010 70		
Committee on Elections, of 1875,		42 20		
Committee on Licenses, of 1875,	$18 35			
of 1876,	7 30			
		25 65		
Carried forward,		$2,078 55	$3,242 80	$2,467,536 94

Brought forward,		$2,078 55	$3,242 80	$2,467,536 94
Carriage-hire — members of the Board and Committees of 1875,	$575 50			
of 1876,	44 50			
		620 00		
Total for Board of Aldermen,			2,698 55	
COMMON COUNCIL.				
Annual dinner of the members of the Common Council of 1875, at the close of their term of service,	$681 50			
Refreshments — Common Council :—of 1875, — May to Jan., 1876,	365 25			
		$1,046 75		
Committee on Elections, of 1876,	$126 70			
Committee on Markets, of 1875,	51 70			
Committee on Investigation of alleged frauds in connection with the location of the vegetable market on Mercantile Wharf,	12 95			
Summoning witnesses before above committee,	15 90			
Draping chair and desk, floral decorations, and gloves for committee,— death of Councilman Long,	70 00			
		277 25		
Carried forward,		$1,324 00	$5,941 35	$2,467,536 94

Brought forward,		$1,324 00	$5,941 35	$2,467,536 94
Carriage-hire — members of the Common Council: of 1875, — May to Jan., 1876, $1,442 50 of 1876, — Jan. to May, 97 00		1,539 50		
Badges—Sixty-one badges, for members, at $7.50 each, $457 50				
Altering badge, 2 50		460 00		
Total for Common Council,			3,323 50	
Total for Contingent Funds, as per item No. 26 of Treasurer's account,				9,264 85

Deeds.

Payment for clerk-hire in preparing deeds of estates sold for non-payment of taxes and assessments; recording deeds and disclaiming estates.

Clerk-hire,	$1,289 18	
Recording deeds,	953 00	
Printing,	45 93	
Disclaiming deeds,	26 50	
Total for Deeds, as per item No. 30 of Treasurer's account,		2,314 61

Dredging Roxbury Canal, etc.

Payments for dredging Roxbury Canal and Charles River above Cambridge Bridge.

Dredging in Charles River, $3,788 17		
Dredging in Roxbury Canal, 4,345 22	$8,133 39	
Advertising,	52 13	
Total for Dredging Roxbury Canal, etc., as per item No. 31 of Treasurer's account,		8,185 52

Eastern Avenue and Bridge.

Payments for building the avenue and bridge from Congress Street to South Boston.

Contractors, for bridge and approaches,	$77,843 58	
Carried forward,	$77,843 58	$2,487,301 92

Brought forward,		$77,843 58	$2,487,301 92
Draw,	$19,925 00		
Extra work,	460 00		
		20,385 00	
Engineering and inspection,		2,671 90	
Watchmen and engineer,		1,345 50	
Engine house,		1,749 75	
Sheathing chords of draw, boxing shafting, alterations and repairs,		2,243 34	
Setting up engines and furnishing machinery for running,		1,475 00	
Work on draw pier,		1,250 00	
Engines and tank,		1,000 00	
Furniture, tools and supplies,		600 85	
Extension of gas mains, lamp-posts and fixtures,		518 84	
Total for Eastern Avenue and Bridge, as per item No. 37 *of Treasurer's account,*			111,083 76

Eastern Avenue Wharf.

Payments for alterations of Eastern Avenue Wharf to accomodate steamer "J. Putnam Bradlee."

Contractor,	$5,363 20	
Printing, advertising, and displacement of tide water,	61 20	
Total for Eastern Avenue Wharf, as per item No. 38 *of Treasurer's account,*		5,424 40

East Boston Ferries.

Payments on account of running the ferries between the City Proper and East Boston, including repairs of boats, drops and buildings, and on account of new boat "Revere."

Salaries and wages : —

T. C. Whittemore, clerk,	$3,000 00	
Edward Brigham, Superintendent,	2,500 00	
Assistant clerk,	1,200 00	
Chief engineer,	2,000 00	
Pilots,	11,680 02	
Engineers and firemen,	20,545 28	
Tollmen,	10,237 85	
Gatemen,	10,717 00	
Deckhands and watchmen,	21,079 98	
Carried forward,	$82,960 13	$2,603,810 08

Brought forward,	$82,960 13		$2,603,810 08
Mechanics,	7,615 38		
Laborers,	3,143 38		
		$93,718 89	
Fuel,		40,665 89	
Repairs on boats,		21,216 08	
Repairs on buildings and drops,		17,900 49	
Gas,		5,368 90	
Water-rates,		5,439 53	
Teaming and wheeling coal,		4,413 78	
Rent of Sargent's wharf,		4,000 00	
Tools, iron and hardware,		3,566 80	
Oil, waste and supplies,		3,321 66	
Dockage,		1,670 77	
Printing,		1,366 27	
Chandlery,		1,148 95	
Damages to vessels and property,		888 95	
Cartage,		532 77	
Watering avenues,		527 00	
Custom House and Inspectors' charges,		481 70	
Tug-boats,		270 00	
Furniture,		259 51	
Advertising and stationery, and small items,		200 69	
Ferry boat "Revere":—Contractors for engine and machinery,	$11,582 50		
Hull,	8,000 00		
Architect,	400 00		
Advertising,	17 50		
		20,000 00	
New drop and foundation, South Ferry, East Boston:—			
Drop and tank, contract, $7,630 00			
Extra work, 1,535 96	$9,165 96		
Carpenters' work, piles and lumber,	3,673 72		
Dredging,	387 50		
Iron work, stone and small items,	337 36		
		13,564 54	
Expenses Board of Directors, East Boston Ferries:—			
Refreshments,	$366 87		
Excursion in harbor: Entertainment and music,	314 00		
Carried forward,	$680 87	$240,523 17	$2,603,810 08

Brought forward,	$680 87	$240,523 17	$2,603,810 08
Expenses of President of the Board to Washington on official duty,	55 30		
Carriages,	35 00		
		771 17	
			241,294 34
Total for East Boston Ferries, per item No. 32 of Treasurer's account,		$241,256 34	
Add amount drawn by Auditor, but not paid,		38 00	
		$241,294 34	

Engineer's Department.

Payments on account of Civil Engineer's Department.

Salaries: — Joseph P. Davis, City Engineer,	$5,000 00		
Asst. Engineer, draftsmen and assistants,	19,731 00		
		$24,731 00	
Stationery and drawing materials,		777 56	
Board of and shoeing horse, and repairs of vehicle and harness,		463 18	
Car fares,		410 20	
Instruments and tools,		249 72	
Printing,		152 91	
Washing and small supplies,		102 90	
Recording papers and small items,		85 24	
Cloth and other material for binding,		72 46	
Expenses of the Committee on Engineer's Department of 1876: —			
Refreshments,		5 60	
Total for Engineer's Department, as per item No. 33 of Treasurer's account,			27,050 77

Engine House, Bristol Street.

Balance of payments on account of the erection of a brick Engine and Hook and Ladder House, at the corner of Harrison Avenue and Bristol Streets.

[Total cost of land and building, $47,865.23.]

Contractor: — balance of contract,	$2.209 00		
Extra work,	867 41		
		$3,076 41	
Carried forward,		$3,076 41	$2,872,155 19

Brought forward,		$3,076 41	$2,872,155 19
Extra masonry, including setting heating apparatus and boxing cellar,		2,407 06	
Heating apparatus,		1,105 00	
Paving driveway and yard,		380 96	
Ventilators,		169 96	
Gas fixtures and piping,		168 28	
Fuel,		13 80	
Total for Engine House, Bristol Street, as per item No. 34 of Treasurer's account,			7,321 47

Engine House, Dartmouth Street.

Balance of payments on account of the erection of a brick Engine House, on Dartmouth Street.

[Total cost of land and building, $34,568.62.]

Contractors:—Masonry, balance of contract,	$6,482 00		
Extra work,	819 14		
		$7,301 14	
Carpentry, balance of contract,	$3,848 00		
Extra work,	702 24		
		4,550 24	
Heating apparatus,		1,080 00	
Superintending construction,		984 00	
Gas fixtures, sign and small items,		235 56	
Windows and sashes,		200 65	
Total for Engine House, Dartmouth Street, as per item No. 35 of Treasurer's account,			14,351 59

Evergreen Cemetery, Brighton.

Payments as follows:—

Laborers,	$1,746 50	
Building fence,	739 18	
Painting fence,	320 00	
Repairs of tools and fences, and car tickets,	203 80	
Board of horse,	118 00	
Total for Evergreen Cemetery, as per item No. 36 of Treasurer's account,		3,127 48

Fire Alarm Telegraph.

Payments for carrying on the telegraph system of Fire Alarms.

Carried forward,	$2,896,955 73

Brought forward,			$2,896,955 73
Salaries:—John F. Kennard, Superintendent,	$2,500 00		
Operators and repairers,	12,189 51		
Laborers,	265 25		
		$14,954 76	
Iron work, tools, hardware and supplies,		1,845 54	
Instruments and repairs,		1,548 45	
Chemicals,		802 02	
Boarding and shoeing horse, and repairing buggy and harness,		601 50	
Horse and wagon hire, cartage, carfares and tolls,		444 32	
Wire,		402 03	
Repairs,		270 97	
Poles,		237 90	
Printing,		179 03	
Damages,		115 13	
Stationery,		48 19	
Furniture, washing and small items,		47 77	
Total for Fire Alarm Department, as per item No. 39 of Treasurer's account,			21,497 61

Fire Department.

Payments for this department, including inside repairs on Engine, Hook and Ladder and Hose Carriage Houses, exclusive of the Fire Alarm system, viz.: —

SALARIES.

Board of Commissioners:			
Alfred P. Rockwell,	$4,000 00		
David Chamberlin,	4,000 00		
Timothy T. Sawyer,	4,000 00		
Fred. W. Smith, Jr. Clerk,	1,500 00		
		$13,500 00	
William A. Green, Chief Engineer,		3,300 00	
District Engineers and Inspector,		17,589 00	
Call Engineers, enginemen, assistant enginemen, and drivers, and officers and members of the various engine, hook and ladder, and hose companies,		339,792 77	
Clerks in office,		3,746 50	
Extra men and services under firewards in West Roxbury district,		209 14	
Total for Salaries,		$378,137 41	
Carried forward,		$378,137 41	$2,918,453 34

Brought forward,		$378,137 41	$2,918,453 34
Hay, grain, and straw,		18,342 98	
Hose, hose-pipes and couplings, including repairs,		9,905 48	
Repairs of engines, hose and hook and ladder carriages, fuel and extinguisher wagons, and pungs,		8,819 43	
Fuel for houses,	$7,175 25		
Engines,	1,195 96		
		8,371 21	
Gas,		6,223 01	
New apparatus :—			
One "aerial" ladder,	$1,988 00		
One chemical engine,	1,738 75		
Labor and materials for hook and ladder truck,	1,007 37		
Heaters,	922 89		
		5,657 01	
Repairs of houses,		4,658 40	
Furniture and bedding,	$1,302 78		
Washing,	2,783 41		
		4,086 19	
Shoeing horses,		3,874 77	
Horses,		3,635 00	
Oils and leather preservatives for hose; sperm oil and fluids for engines and lanterns; tools and supplies,		2,772 01	
Machinery and tools for repair shop,		2,505 68	
Harnesses, including repairs, blankets and whips,		1,795 95	
Groceries and provisions for crew of fire-boat "William M. Flanders,"		1,260 00	
Water-rates for engine-houses and fire-boat,		1,250 00	
Printing,		851 51	
Fire hats, badges and buttons,		457 25	
Stationery,		402 07	
Refreshments for members at fires,		307 47	
Ladders and repairs,		283 34	
Hire of horses and pungs on account of snow, and to replace horses disabled,		273 50	
Custom House and Inspectors' charges, and small items,		197 53	
Extinguisher charges,		186 11	
Medical attendance on, and medicine for horses,		169 40	
Cartage and freights,		141 74	
Repairs of reservoirs and hydrants,		135 58	
Carried forward,		$464,700 03	$2,918,453 34

Brought forward,		$464,700 03	$2,918,453 34
Car-fares of employés,		100 34	
Damages by collisions,		85 52	
Calcium light at "Old North" Church, April 19, 1875,		62 50	
Carriage hire for Commissioners,		5 50	
Hydrants and Reservoirs: — for use of water at fires,	$62,388 00		
Hydrants furnished and kept in order under direction Cochituate and Mystic Water Boards,	41,592 00		
		103,980 00	
			568,933 89
Total for Fire Department, per item No. 40 *of Treasurer's account,*		$568,801 89	
Add amount drawn by Auditor, but not paid,		132 00	
		$568,933 89	

Fort Hill Improvement.

Balance of payments on account of reducing the grade of "Fort Hill," — embracing the territory bounded by Broad, Milk, and Pearl Streets, and laying out and opening new and widening old streets upon said territory.

Land and other damages,	$13,872 07	
Paving: — Laborers, teaming, brick and cement,	128 04	
Total for Fort Hill Improvement, as per item No. 43 *of Treasurer's account,*		14,000 11

Fountain, Independence Square.

Payments for fountain, and water and sewer connections, on Independence Square, South Boston,

Fountain,	$3,500 00	
Connection with sewer,	398 15	
Connection with water main,	297 41	
Total for Fountain, Independence Square, as per item No. 41 *of Treasurer's account,*		4,195 56
Carried forward,		$3,505,582 90

Brought forward,			$3,505,582 90

Francis Street School House.

Payments for the addition to this house, containing four rooms, heating apparatus and furnishing, and repairing old building.

Contractor,	$10,500 00		
Extra work,	1,193 42		
		$11,693 42	
Heating apparatus,		1,370 25	
Furniture and furnishing,		1,150 83	
Drain,		971 41	
Window frames, gas pipe and fixtures, and small items,		228 77	
Extra granite,		200 00	
Painting,		190 25	
Setting edgestones and paving gutters,		129 13	
Janitor,		92 00	
Printing and advertising,		64 22	
Total for Francis Street School House, as per item No. 42 of Treasurer's account,			16,090 28

Grammar School House, Everett District, Ward 16.

Payment for land on Dorchester avenue, near Cottage street, upon which to erect a Grammar School-house,	20,000 00

Per item No. 44 of Treasurer's account.

Grammar School House, Winthrop District, Charlestown.

Balance of payments for the erection of a three-story brick building at the corner of Prospect and Edgeworth Streets, Charlestown District, heating apparatus and furnishing.

[Total cost of land and building, $128,453.96.]

Contractors — Masonry,	$43,700 00		
Extra work,	439 63		
		44,139 63	
Carpentry— Contract,	$23,710 46		
Extra work,	782 70		
		24,493 16	
Heating apparatus,		5,709 87	
Furniture and furnishing,		5,339 07	
Superintending construction,		1,445 00	
Fuel,		885 10	
Felting covering for pipes,		596 10	
Carried forward,		$82,607 93	$3,541,673 18

Brought forward,		$82,607 93	$3,541,673 18
Extra plastering, gas pipes, cleaning windows and floors, and small items,		483 71	
Fire pipe and hose,		374 31	
Galvanized iron work,		356 50	
Extra plumbing,		168 02	
Setting edgestone and paving sidewalk,		142 62	
Printing and advertising,		62 75	
Total for Grammar School-house, Winthrop district, Charlestown, as per item No. 45 of Treasurer's account,			84,195 84

Health Department.

Payments for this Department include the expenses of sweeping the streets, collecting ashes and house offal.

Salaries and pay rolls: —			
Geo. W. Forristall, Superintendent,	$3,300 00		
Clerks,	3,200 00		
E. Carnes, services at offal depot, Charlestown,	150 00		
Mechanics employed at the south yard: —			
Wages of eight blacksmiths, two wheelwrights, two harness makers, two painters,	11,407 91		
Foremen,	4,470 00		
Watchmen and feeders,	3,542 28		
Drivers of prison carriages,	2,940 00		
Foremen of teams, drivers, and laborers employed in collecting house offal and ashes,	156,883 00		
Foremen of teams, and sweepers, drivers, and laborers employed in sweeping streets and removing street dirt,	101,909 92		
Drivers and laborers employed in cleaning cesspools,	11,588 07		
Total for salaries and wages,		$299,391 18	
Carried forward,		$299,391 18	$3,625,869 02

Brought forward,		$299,391 18	$3,625,869 02
Grain, meal and carrots,	$19,396 78		
Hay and straw,	8,994 75		
		28,391 53	
Purchase and exchange of horses,		12,702 50	
Materials, tools, etc., used in the workshops for manufacturing and repairing carts, wagons, harnesses, and shoeing horses, also in repairing buildings, viz. : —			
Iron, steel, axles, springs, horse-shoes, nails, hardware,	$5,751 07		
Lumber, hubs, spokes,	3,092 72		
Saddlery, hardware, leather, horse collars,	1,997 21		
Paints, oils,	801 32		
Soft coal,	202 71		
		11,845 03	
East Boston : —			
Collecting ashes,	$6,279 75		
Collecting house offal per contract,	3,000 00		
Ferry tolls,	270 00		
		9,549 75	
Hired team work,		8,554 99	
Nine street-sweeping machines,		3,070 00	
Hoes, shovels, baskets, broom stuff, and buckets,		2,554 38	
Collecting house offal in West Roxbury district,		1,500 00	
Water-rates,		1,121 25	
Currycombs, brushes, soap, sponge, and small supplies,		863 94	
Fuel,		700 41	
Drugs, medicines and veterinary surgeons' attendance on horses,		691 36	
Gas,		644 02	
Repairs on stables by mechanics,		545 02	
Shoeing horses (other than those shod by the department),		523 62	
Advertising,		357 51	
Printing,		309 71	
Furniture, stoves, and washing clothes,		281 15	
Baiting horses, damages and small items,		205 99	
Clothing for men in cleaning cesspools,		177 00	
Stationery,		144 03	
Carried forward,		$334,124 37	$3,625,869 02

Brought forward,		$384,124 37	$3,625,869 02
MILK INSPECTOR.			
Salary: Henry Faxon,	$1,500 00		
Assistant,	500 00		
Chemical analyses, stationery and small cash disbursements by Inspector,	268 75		
		2,268 75	
Expenses of Committees on Health: of 1875 — May to January, 1876, —			
Refreshments,	$580 45		
Carriage-hire,	74 00		
Of 1876 — Jan. to May, — Refreshments,	64 65		
Carriage-hire,	22 50		
		741 60	
Total for Health Department, as per item No. 46 of Treasurer's account,			387,134 72

Incidental Expenses.

Expenditures ordered by the City Council, to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses; and claims against the City, recovered by Judgment in the Courts or allowed by the Committee on Claims.

SEVENTEENTH OF JUNE, 1875.

Expenditures incurred June 17, 1875, in celebrating the one hundredth anniversary of the Battle of Bunker Hill. The Massachusetts militia paraded at the requisition of the State authorities. There were military companies in attendance from other States.

Quarters for troops, including furnishing,	$3,303 86	
Extra police service,	3,177 00	
Decorations,	3,148 90	
Bands of music,	3,117 00	
Use of tent, laying floor and building platform, and expenses on Bunker Hill,	2,371 50	
Advertising,	2,323 87	
Carried forward,	$17,442 13	$4,013,003 74

Brought forward,	$17,442 13	$4,013,003 74
Chapeaux, gloves, sashes and horse equipments for chief marshal, aids and assistant marshals,	2,131 80	
Carriage-hire and saddle-horses,	1,944 65	
Entertainment of guests,	1,631 95	
Illuminations,	1,350 38	
Refreshments for committee and guests,	1,121 65	
Salutes,	900 00	
Refreshments for marshals,	692 00	
Water distributors, ice, stands and awnings,	615 24	
Fireworks,	600 00	
Use of Music Hall,	600 00	
Refreshments for police,	556 47	
Calcium lights,	546 00	
Printing,	464 10	
East Boston ferries, free use for the day,	400 00	
Columbus Avenue Decorative Society, use of grand stand, etc.,	400 00	
Hoisting flags, driving stakes and carting,	396 70	
Balloon ascension,	395 00	
Rent of house No. 42 Monument square,	250 00	
Banners and guidons,	245 00	
Badges, clerical and messenger services and small expenses,	231 60	
Expenses of the Apollo Club,	228 33	
Telegraph line, batteries and operators,	175 00	
Bell-ringing,	165 00	
Rent and care of head-quarters of Chief Marshal,	123 50	
Photographs,	120 00	
Services of S. Hovey, jr., Asst. Adjt-Gen'l,	100 00	
Bonfires,	99 00	
Putting up and taking down music-stands,	97 50	
Arranging music,	84 00	
Refreshments for troops,	75 75	
Stationery,	61 21	
Total for Seventeenth of June,	$34,243 96	
Carried forward,	$34,243 96	$4,013,003 74

Brought forward,			$34,243 96	$4,013,003 74
FOURTH OF JULY.				
Payments for celebrating the Ninety-ninth Anniversary of the Independence of the United States, July 5, 1875: —				
Musical and Magical Entertainments for children: —				
Performers and door-keepers.	$1,147 85			
Rent of Boston Theatre, Tremont Temple, Horticultural, Music, Maverick, Odd Fellows, Lyceum, Sumner, Wait's, Wood's, Cockerel building, and Institute halls,	835 00			
Allowance to Warren-street Chapel,	300 00			
Moving furniture and cartage,	120 00			
		2,402 85		
Music, day and evening, including the national concert on the Common in the morning; also the erection of music-stands, and for lights,		1,263 00		
Regattas; Expenses and prizes, viz.: —				
Sailing in the Harbor, —				
Prizes,	$450 00			
Flag boat and measuring boats,	106 20			
Refreshments for sub-committee,	644 00			
		1,200 20		
Rowing: on Charles River,				
Prizes,	$675 00			
Carried forw'd,	$675 00	$4,866 05	$34,243 96	$4,013,003 74

Brought forw'd,	$675 00	$4,866 05	$34,243 96	4,013,003 74
Stake-boats, flags, and small items,	191 00			
Refreshments for sub-committee,	132 00			
		998 00		
National salutes,		900 00		
Police, extra pay of regular officers, including refreshments,		728 05		
Oration, use of hall,	$400 00			
Decorations,	97 75			
		497 75		
East Boston Ferries: — For the free use of the Ferries to the public during the day and evening,		400 00		
Printing,		371 69		
For a free supply of ice-water on the Common during the day — ice, putting up and covering stands, men for distributing, and for mugs and pitchers,		235 78		
Bell-ringing,		161 00		
General committee: Refreshments,	$53 40			
Carriage-hire,	106 50			
		159 90		
Rowing Regatta, Jamaica Pond —				
Prizes,		100 00		
Stakes, ropes and cartage,		41 00		
Total expenses, July 5, 1875,			9,459 22	
DAMAGE SETTLEMENTS.				
For judgments against the city, and settlements by compromise or otherwise, of claims for damages sustained by individuals on account of accidents arising from defects in the highways,			17,562 13	
Carried forward,			$61,265 31	$4,013,003 74

Brought forward,		$61,265 31	$4,013,003 74
SOUP.			
Expenses for serving soup to the poor at station-houses, from January 4 to April 12, 1876.			
Meats and fish,	$1,449 77		
Cooks,	1,377 00		
Groceries and vegetables,	924 47		
Fuel,	365 58		
Teaming,	327 25		
Utensils and repairs,	225 50		
Rent of rooms,	173 34		
Printing and stationery,	29 77		
		4,872 68	
LEGAL EXPENSES.			
City Solicitor, for court fees and other legal expenses,	$2,836 15		
Temporary assistance in the City Solicitor's office,	859 00		
Morse, Stone & Greenough, services and expenses in West Roxbury cases,	1,124 00		
Stearns & Butler, services and expenses in Charlestown cases,	991 74		
Train & Teele, services and expenses in Brighton cases,	185 00		
Experts' and constables' fees,	139 90		
		6,135 79	
FREE CONCERTS.			
Bands of music,	$2,625 00		
Cartage of stands and lanterns,	155 00		
Stands and stools,	111 82		
Oil and wicking for and care of lanterns,	72 20		
Carriage-hire for Committee,	31 00		
		2,995 02	
GRAND ARMY DECORATIONS.			
Allowed to the several posts of the Grand Army of the Republic, Nos. 7, 11, 15, 23, 26, 32, 68, 92, 113, 125, 134, and 149, and the N. P. Banks Veteran Army			
Carried forward,		$75,268 80	$4,013,003 74

Brought forward,			$75,268 80	$4,013,003 74
and Navy Union, on account of decorating graves of Union soldiers, May 31, 1875, $200 each,			2,600 00	
RE-DIVISION OF WARDS.				
Sampson, Davenport & Co., superintending and making plans and marking population of sections,		$1,200 00		
Making plans,		167 00		
Printing,		16 66		
			1,383 66	
EVACUATION DAY.				
Expenses incurred on March 17, 1876, in celebrating the One Hundredth Anniversary of the evacuation of Boston by the British troops.				
Illuminations and calcium lights,		$830 02		
Decorations,		394 00		
Oration — Use of Music Hall,	$143 00			
Music,	155 00			
Floral decorations,	60 00			
		358 00		
Salutes,		250 00		
Bell-ringing,		177 00		
Printing, advertising and small items,		142 88		
Expenses of Committee — Refreshments,	$59 00			
Carriage-hire,	20 00			
Badges,	10 40			
		89 40		
			2,241 30	
BUNKER HILL MEMORIAL.				
Printing and engraving,			1,415 38	
This publication gives an account and description of the doings in celebrating the 100th anniversary of the Battle of Bunker Hill.				
GAS COMMISSION.				
Travelling expenses to New London, New York, Philadelphia, Saratoga, Detroit and Chicago,		$1,004 15		
Apparatus and books,		283 41		
			1,287 56	
Carried forward,			$84,196 70	$4,013,003 74

Brought forward,			$84,196 70	$4,013,003 74
VICE-PRES'T HENRY WILSON'S FUNERAL.				
Expenses attending a meeting of citizens in Faneuil Hall upon receiving the intelligence of the death of the late Hon. Henry Wilson, Vice-President of the United States, who died in his room at the Capitol at Washington, on November 22, 1875, and the reception of his remains, Nov. 27. The funeral ceremonies, Nov. 29, were in charge of the State authorities.				
Draping Faneuil Hall,		$400 00		
Carriage-hire,		271 00		
Refreshments for police,		127 80		
Floral decorations and small items,		77 25		
Expenses of Committee —				
Badges,	$44 25			
Refreshments,	11 45			
		55 70		
			931 75	
WASHINGTON'S BIRTHDAY.				
Salutes,		$500 00		
Bell-ringing,		170 00		
			670 00	
Copy of the first volume of Charlestown records and stationery,			503 50	
Postages, cartages and small items,			328 33	
Recording deeds and other instruments to city,			293 25	
Law books for Solicitor's office,			272 66	
S. F. McCleary, Treasurer of the Franklin Fund, from February 15, 1875,			191 67	
District Telegraph messenger service and repairs of line to No. 2 Pemberton square,			78 32	
Total for Incidental Expenses, as per item No. 47 of Treasurer's account,				87,466 18

Inspection of Buildings.

Payments of salaries of Inspector and Assistant Inspectors of Buildings and expenses incident to carrying on said department.

Salaries: — Oliver L. Shaw, Inspector,	$3,000 00	
Assistant Inspectors,	10,500 00	
Carried forward,	$13,500 00	$4,100,469 92

Brought forward,	$13,500 00		$4,100,469 92
Clerk,	1,686 44		
Assistant Clerks,	1,833 00		
		17,019 44	
Buggy, boarding and shoeing horse, repairs of vehicle and harness,		1,101 53	
Printing,		607 77	
Car-fares and tolls,		549 64	
Stationery and advertising,		367 39	
Referees in cases of alleged unsafe buildings,		55 00	
Taking down dangerous walls and small items,		47 93	
Expenses of Committee on Inspection of Buildings — of 1875, — May to January, 1876 — Refreshments,	$277 65		
Of 1876, January to May, Refreshments,	8 15		
Carriage-hire,	3 00		
		288 80	
Total for Inspection of Buildings, as per item No. 48 of Treasurer's account,			20,037 50

Interest and Premium.

Amount paid this year for Interest on the City Debt, including the Exchange on London, and the premium on the gold with which part of this interest was paid,	1,704,288 39

Per item No. 122 *of Treasurer's account.*

[*This item of Interest and Premium does not include any charge for interest on the "Water Loans," that interest being charged to Water Works or Mystic Water Works Interest.*]

Lamps.

Payments for carrying on the Lamp Department, as follows (see Appendix) : —

Gas for street lamps, viz. : —			
Boston Gas Light Co.,	$126 762 28		
Roxbury do.,	53,630 22		
Dorchester do.,	39,025 37		
South Boston do.,	28,511 73		
Charlestown do.,	23,919 50		
East Boston do.,	18,513 57		
Jamaica Plain do.,	18,270 24		
Brookline do.,	14,987 92		
		$323,620 83	
Carried forward,		$323,620 83	$5,824,795 81

Brought forward,		$323,620 83	$5,824,795 81
Oil for the oil lamps in the city proper, Boston Highlands, South and East Boston, and West Roxbury district,	$3,538 65		
Oil lamps in Dorchester district, including care and lighting,	1,768 00		
		5,306 65	
Lamplighters — for lighting and cleaning lamps, viz. : —			
City proper, Gas,	$27,092 46		
Boston Highlands, do.,	11,613 18		
Dorchester, do.,	7,334 64		
South Boston, do.,	5,428 42		
Charlestown dist., do.,	3,387 09		
East Boston, do.,	3,333 41		
West Roxbury dist., oil,	3,018 83		
do. do. do. gas,	2,872 53		
Brighton dist., do.,	2,419 36		
do. do. oil,	364 00		
Oil, except Dorchester, West Roxbury and Brighton districts,	7,807 14		
		74,671 06	
Undergound service pipes, which are laid by the gas companies, viz. : —			
Boston,	$7,063 32		
Charlestown,	2,590 73		
Jamaica Plain,	1,593 11		
South Boston,	1,427 86		
Roxbury,	1,333 64		
Dorchester,	1,271 57		
East Boston,	1,201 20		
Brighton,	256 72		
Pipe,	2,180 23		
		18,918 38	
Lamp posts, brackets and post heads : —			
Iron castings for posts,	$23,364 30		
Wrought-iron work, including putting up,	10,507 23		
		33,871 53	
Lanterns,	$15,962 63		
Labor at repair-shop,	4,134 77		
Materials and tools for repairs,	2,308 84		
Extension of stable and repairs,	610 76		
Carried forward,	$23,017 00	$456,388 45	$5,824,795 81

Brought forward,	$23,017 00	$456,388 45	$5,824,795 81
Fuel, water-rates and gas at repair-shop,	100 09		
		23,117 09	
Gas-burners, tips, cocks and pipes, including putting up		5,423 09	
Oil-burners and fixtures,		1,960 85	
Board and feed of horses,	$1,548 14		
Repairs of wagons,	802 70		
Shoeing, and veterinary surgeon's attendance on horses,	236 41		
Repairs of harnesses,	54 28		
		2,641 53	
Street signs and numbers,		1,235 33	
Ladders, torches and tools,		740 44	
Printing,		326 04	
Spirits for thawing pipes,		222 10	
Stationery,		188 16	
Advertising, tools and small items,		146 30	
Salaries: George H. Allen, Superintendent,	$3,300 00		
Clerk-hire,	720 00		
		4,020 00	
Expenses of Committees on Lamps, of 1875, May to January, 1876: —			
Refreshments,	$8 15		
Carriage-hire,	30 00		
Of 1876, — January to May — Carriage-hire,	9 00		
		47 15	
Total for Lamp Department, as per item No. 49 of Treasurer's account,			496,456 53

License Expenses.

Payments for salaries of commissioners, clerks and officers, and other expenses attendant on enforcing the license act of 1875.

Salaries: — William H. Kent, Commissioner, from May 7, 1875,	$3,149 99		
Henry W. Pickering, commissioner from May 7, 1875,	3,149 99		
Patrick A. Collins, commissioner from May 7, 1875, to October 1,	1,399 99		
Carried forward,	$7,699 97		$6,321,252 34

Brought forward,	$7,699 97		$6,321,252 34
Joseph A. Laforme, commissioner from October 1,	1,750 00		
		$9,449 97	
Clerk-hire in Commissioners' office,		1,981 83	
Police officers,		11,625 00	
E. P. Nettleton, preparing and prosecuting complaints,		1,500 00	
A. O. Brewster, legal services,		50 00	
Rent of office, 7 Pemberton square,		1,117 11	
Travelling expenses of police officers,		923 73	
Advertising,		688 93	
Furniture and furnishing,		680 87	
Printing,		532 72	
Janitor,		274 00	
Fuel,		192 60	
Stationery,		171 86	
Gas, badges for officers, and small items,		107 40	
Carriage-hire for Commissioners,		8 00	
Total expenses of Commissioners and their officers,		$29,304 02	
Clerk-hire in Collector's office,		1,577 00	
Clerk-hire in City Clerk's office,		1,050 00	
		$31,931 02	
Paid State of Massachusetts, being one-quarter of receipts for licenses,		61,962 50	
			93,893 52
Per item No. 50 *of Treasurer's account,*		$31,931 02	
Per item No. 127 *of Treasurer's account,*		61,962 50	
		$93,893 52	

Malden Bridge.

Payments for rebuilding this bridge from Alford street, Charlestown district, across Mystic river.

Contractors,	$27,326 16		
Extra work,	531 00		
		$27,857 16	
Engineering expenses,		1,992 05	
Carpenter's work on draw,		419 21	
Draw-tender's house,		362 00	
Printing, advertising, buoy stone, and small items,		165 72	
Total for Malden Bridge, as per item No. 51 *of Treasurer's account,*			30,796 14
Carried forward,			$6,445,942 00

Brought forward,			$6,445,942 00

Market Houses.

Payments on account of Faneuil Hall Market, and the market in Faneuil Hall building, exclusive of the repairs on the buildings, which are charged to Public Buildings.

Salaries: — Charles B. Rice, Superintendent,	$2,500 00		
Deputy Superintendent,	1,500 00		
Keeper of the public scales,	720 00		
Watchmen,	3,507 00		
		$8,227 00	
Gas,		878 34	
Printing, advertising and stationery,		81 75	
Scales, repairing heating aparatus and small items,		80 60	
Expenses of the Committees on Markets: —			
Of 1875, — May to January, 1876 — Refreshments,	$162 15		
Of 1876 — January to May, — Refreshments,	8 55		
Carriage-hire,	2 00		
		172 70	
Total for Markets, as per item No. 52 of Treasurer's account,			9,440 39

Mercantile Wharf Market.

Payments for filling, planking and sheds for vegetable market.

Filling,	$10,046 70	
Planking,	4,401 50	
Sheds,	2,500 00	
Moving buildings,	460 00	
Taking up old wharf,	369 78	
Inspection and sounding,	100 75	
Advertising,	97 25	
Total for Mercantile Wharf Market, as per item No. 53 of Treasurer's account,		17,975 98

Meridian Street Bridge.

Payments for new draw, draw-pier, and foundation and fender-guard.

Carried forward,	$6,473,358 37

Brought forward,			$6,473,358 37
Contractor,	$12,338 75		
Extra work,	443 10		
		$12,781 85	
Engineering expenses,		1,320 10	
Printing and advertising,		65 00	
Displacement of tide-water,		30 75	
Total for Meridian Street Bridge, as per item No. 54 of Treasurer's account,			14,197 70

Mount Hope Cemetery.

Payments for carrying on and improving grounds.

Salary of Superintendent, Samuel A. B. Bragg,	$2,000 00		
Wages of laborers,	25,206 02		
		$27,206 02	
Receiving-tomb contract,	$9,600 00		
Extra work,	459 12		
	$10,059 12		
Plans and superintendence,	501 50		
		10,560 62	
Feed for horses,	$1,086 77		
Shoeing, and veterinary surgeon's attendance on horses,	229 99		
Repairs of carts,	185 52		
Repairs of harnesses,	113 95		
		1,616 23	
Stone-posts, numbers and border stone,		1,582 43	
Repairs on buildings and fences,		1,157 02	
Allowance for running omnibuses during the summer season, connecting with horse-cars, for the accommodation of the public,		1,099 98	
Tools, hardware and powder,		583 59	
Fuel,		304 75	
Flower-pots, seeds and plants,		266 05	
Memorial service: — decorating Soldiers' and Sailors' graves, May 31, 1875: —			
Decorating Soldiers' lot,	$250 00		
Advertising,	15 33		
		265 33	
Insurance on buildings,		210 00	
Advertising and stationery,		158 00	
Printing,		146 65	
Car-fares of employés,		51 10	
Carried forward,		$45,207 77	$6,487,556 07

Brought forward,		$45,207 77	$6,487,556 07
Manure,		40 00	
Furniture,		30 00	
Total for Mount Hope Cemetery, as per item No. 55 of Treasurer's account,			45,277 77

Mystic Sewer.

Payments for the construction of a sewer in the Mystic Valley, authorized by act of the Legislature, to divert from the streams flowing into Mystic Pond any sources of pollution.

Engineering expenses,		$16 00	
Furniture for office,		8 00	
Total for Mystic Sewer, as per item No. 56 of Treasurer's account,			24 00

Mystic Water Works.

Payments on account of carrying on the Mystic Water Works and the interest on the outstanding Mystic Water Works Loans; also the amount paid to the Mystic Water Works Sinking Fund, being the excess of revenue over expenditures.

Salaries: —			
Joseph H. Caldwell, clerk,	$2,500 00		
Assistant clerk,	1,200 00		
Charles H. Bigelow, Superintendent,	1,800 00		
Assistant Superintendent,	1,500 00		
Bernard Borns, engineer,	1,200 00		
Inspectors,	1,884 00		
Collecting rates in Chelsea,	500 00		
		$10,584 00	
Laborers,		32,945 81	
Fuel,		25,770 68	
Furnishing and laying pipe over Malden bridge,		17,687 92	
Castings,		17,042 13	
Repairs on engines, pumps and street-pipes,		5,272 27	
Iron, steel, tools and hardware,		2,054 72	
Land in Arlington,		2,000 00	
Lead and pipe,		1,868 18	
Feed for horses,	$983 40		
Repairs on wagons and carts,	271 96		
Horse,	237 50		
Carried forward,	$1,492 86	$115,225 71	$6,532,857 84

Brought forward,	$1,492 86	$115,225 71	$6,532,857 84
Shoeing horses,	151 21		
Repairs of harnesses,	113 77		
		1,757 84	
Cement pipe,		1,229 24	
Oil,		1,061 47	
Hydrants and gates,		945 33	
Printing,		534 35	
Rent of office, care and cleaning,		526 29	
Teaming,		501 34	
Advertising and stationery,		151 46	
Recording papers, ice, and small items,		118 90	
Car-fares of employés,		105 78	
Meters,		97 96	
Copy of the real estate valuation of Somerville,		75 00	
Gas,		58 00	
Taxes on property in Arlington and Winchester,		27 75	
Entertainment of City Council:			
Refreshment,	$156 42		
Transportation,	40 00		
		196 42	
Carriage-hire for Board,		64 65	
		$122,677 49	
Interest on outstanding loans,		70,280 00	
Amount to Mystic Water Works Sinking Fund,		65,042 34	
Total for Mystic Water Works, as per items of Treasurer's account,			257,999 83
No. 57,		$122,677 49	
No. 124,		70,280 00	
No. 147,		65,042 34	
		$257,999 83	

New Engine Houses.

Payments for three lots of land, one on Harvard Street, Brighton district; one on Washington Street, Egleston Square; the other on Mt. Vernon Street, West Roxbury district, and on account of the erection of wooden buildings on the first two lots.

Engine-house, Harvard street, land,	$2,444 80		
Contractor,	3,000 00		
Printing, advertising and fuel,	51 78		
		$5,496 58	
Carried forward,		$5,496 58	$6,790,857 67

Brought forward,		$5,496 58	$6,790,857 67
Engine-house, Washington street, land,	$3,078 40		
Contractor,	3,000 00		
Advertising,	34 13		
		6,112 53	
Engine-house, Mt. Vernon street, land,	$1,539 32		
Printing and advertising,	40 69		
		1,580 01	
Total for New Engine Houses, as per item No. 58 of Treasurer's account,			13,189 12

New Lunatic Hospital.

Continuation of payments on account of proposed new Lunatic Hospital:

Town of Winthrop, taxes for 1875 on land purchased for hospital,	798 67

Per item No. 62 of Treasurer's account.

New Offal Shed, Highland Street.

Payments for the erection of a wooden shed on Highland Street, Roxbury, on land belonging to the city, for the Health Department, for the reception and disposal of house offal.

Contractor,	$3,000 00		
Extra work on cesspool, and grading,	200 00		
		$3,200 00	
Paving yard,		469 37	
Water Works extension and plumbing,		388 90	
Carpenter's work on office and shed,		51 99	
Printing and advertising,		49 86	
Total for New Offal Shed, Highland Street, as per item No. 59 of Treasurer's account,			4,160 12

New Stable, Charlestown.

Payments for the construction of a wooden stable on Canal Street, Charlestown District, on land belonging to the city, for the use of the Health Department.

Contractor,	$3,175 00	
Carried forward,	$3,175 00	$6,809,005 58

Brought forward,	$3,175 00		$6,809,005 58
Extra work on drains and ventilators,	1,074 87		
		$4,249 87	
Extension of water works and plumbing,		497 80	
Lumber, stove and fixtures,		163 96	
Gas fixtures and pipe,		116 72	
Printing and advertising,		54 72	
Total for New Stable, Charlestown, as per item No. 60 of Treasurer's account,			5,083 07

New Steamboat.

Payments for the construction and outfit of the steamer "J. Putnam Bradlee," to take the place of the steamer "Henry Morrison."

Contractors,	$40,000 00	
Furnishing,	2,475 48	
Chandlery,	522 49	
Additional piping,	310 91	
Superintending construction,	250 00	
Adjusting compasses,	120 00	
Barometer, expenses of engineer, and small items,	62 81	
Custom House charges,	57 50	
Advertising,	37 00	
Expenses of visits of Committee of Board of Directors for Public Institutions to New York,	948 86	
Total for New Steamboat, as per item No. 82 of Treasurer's account,		44,785 05

New Wharf, Rainsford Island.

Payments for building new wharf at Rainsford Island.

Contractor,	$11,420 50		
Extra work,	202 10		
		$11,622 60	
Engineering and inspection,		197 00	
Sounding,		58 50	
Printing and advertising,		15 85	
Total for New Wharf, Rainsford Island, as per item No. 83 of Treasurer's account,			11,893 95
Carried forward,			$6,870,767 65

Brought forward,			$6,870,767 65

Northampton Street District.

Continuation of payments on account of raising buildings, filling in with gravel to the newly established grade, and otherwise improving the territory bounded northwesterly by Washington street, southwesterly by Eustis and Mall streets, southeasterly by Albany street, and northeasterly by Northampton street, to secure a complete drainage thereof.

Land and other damages :—			
Thorndike street, laying out,	$24,444 00		
East Lenox street extension,	12,317 97		
Fellows street do.,	7,786 30		
Hunneman street, widening,	3,026 50		
Fellows street and court, grade damage,	420 40		
Orange court,	150 00		
		$48,145 17	
Estate purchased,		4,500 00	
Drains,		3,284 99	
Filling,		2,544 32	
Raising houses,		2,376 00	
Salaries and wages :—			
Superintendent,	$965 00		
Watchmen,	141 00		
		1,106 00	
Repairing fences and sidewalks,		538 98	
Retaining walls,		346 00	
Rent of office and supplies,		166 99	
Auction expenses, printing, and small items,		144 47	
Expenses of Committee on the Northampton-street District, — of 1875, from May to January, 1876, — Refreshments,	$461 85		
Carriage-hire,	10 00		
		471 85	
Total for Northampton-street District, as per item No. 63 of Treasurer's account,			63,624 77

Old Claims.

For sundry bills which had been audited and allowed in former years, but were not paid until the present financial year,	1,203 57
Per item No. 126 of Treasurer's account.	
Carried forward,	$6,935,595 99

Brought forward,			$6,935,595 19

Overseers of the Poor.

Payments to the Treasurer of the Overseers of the Poor, and for the maintenance of the Temporary Home for the Destitute, which is under the charge of the said Board.

Temporary Home: — Salaries of matron and assistants,		$2,132 52	
Provisions and groceries,		3,515 63	
Fuel,		518 35	
Bedding,		323 65	
Furniture and furnishing,		317 94	
Gas,		226 36	
Water-rates and ice,		172 16	
Watering streets,		75 00	
Small items, by matron, and stationery,		69 75	
Repairs,		45 70	
Medicines,		36 35	
Total expenditures on account of Temporary Home,		$7,433 41	
Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor,		120,000 00	
Total for Overseers of the Poor, as per item No. 61 of Treasurer's account,			127,433 41
The accounts of said Board, as made up for the year 1875–'76, stand as follows, viz.: —			
Balance on hand May 1, 1875,	$967 87		
Received from City Treasurer,	127,433 41		
From other cities and towns, and from the State,	29,341 34		
From occupants of Charity Building,	579 35		
Sundry persons for burials,	58 00		
		$158,379 97	
Expended for the benefit and special relief of those poor persons in the different wards of the city, who, without being paupers, are proper objects for such assistance, transportation, etc.,	$96,081 21		
Carried forward,	$96,081 21	$158,379 97	$7,063,029 40

Brought forward,	$96,081 21	$158,379 97	$7,063,029 40
Office expenses,	17,564 40		
Expenses Temporary Home,	7,433 41		
Expenses Charity Building,	5,172 12		
Paid into the City Treasury,	29,920 69		
Balance, April 30, 1876,	2,208 14		
		158,379 97	

[For details of these items see annual report of said Board to the City Council.]

Park Department.

Payments of expenses incurred by the Park Commissioners, appointed under an act of the Legislature, approved May 6, 1875, *and accepted by the people June* 9, 1875.

Engineering and designs,	$2,149 69	
Printing,	1,563 72	
Clerk-hire,	580 00	
Stationery, maps and mounting,	541 43	
Fred. Law Olmsted, preliminary visits and advice,	300 00	
Engineering expenses,	127 22	
Advertising,	121 39	
Office expenses,	16 93	
Carriage-hire for Commissioners,	9 00	
Total for Park Department, as per item No. 85 *of Treasurer's account,*		5,409 38

Parker Hill Reservoir.

Balance of payments on account of constructing a reservoir on Parker Hill, Roxbury District, for the purpose of storing water, to be pumped by the engines Elmwood Street, and used for the high-service supply.

Land,		$86,928 91	
Balance of contract for gate-house,	$2,325 25		
Extra work,	95 00		
		2,420 25	
Balance of contract for gates,		100 00	
Total for Parker Hill Reservoir, as per item No. 64 *of Treasurer's account,*			89,449 16
Carried forward,			$7,157,887 94

Brought forward,			$7,157,887 94

Paving, Grading and Repairing Streets.

Payments under this head are for grading, paving and keeping in repair the streets and accepted thoroughfares of the city.

SALARIES AND PAY-ROLLS.			
Charles Harris, Superintendent,	$3,800 00		
Clerks in Superintendent's office,	5,582 25		
Foremen,	12,670 50		
Patch pavers,	12,927 60		
Inspectors,	2,538 00		
Laborers,	405,950 90		
		$443,469 25	
Master pavers: for paving, setting edgestones, laying concrete side and cross-walks,		46,838 05	
Wooden pavement — being for material and laying — the grading, etc., having been done by the city, viz.:			
Bedford street,	$2,220 42		
Silver street, between F and Dorchester streets,	1,926 96		
Silver street, between E and F streets,	1,541 40		
Athens street, between A and B streets,	1,547 28		
Court street,	1,540 77		
Bolton street, between C and D streets,	1,483 03		
Columbus avenue, repairing,	5,051 55		
East street, repairing,	1,090 87		
Various streets, repairs,	1,280 07		
		17,682 35	
Paving materials, etc.: —			
Stone blocks,	$101,545 45		
Edgestone and cesspool curb,	51,611 30		
Brick,	27,377 12		
Gravel,	23,049 98		
Lumber,	12,248 59		
Sand and cement,	5,539 94		
North-river flagging,	5,164 48		
Drainpipe,	3,504 59		
Carried forward,	$230,041 45	$507,989 65	$7,157,887 94

Brought forward,	$230,041 45	$507,989 65	$7,157,887 94
Castings, covers and frames for cesspools,	413 40		
		230,454 85	
Teaming other than done by the department,		96,139 66	
Gravel, earth, stone chips, and ashes for filling and grading,		61,076 64	
Contractors and mechanics, for construction and repairs of streets, bridges, walls, cesspools, fences, and plank sidewalks, viz.: —			
Masons and laborers — cesspools, walks and walls,	$7,315 56		
Ashland-street bridge abutments,	12,604 80		
Ashland-street bridge, iron bridge,	9,950 00		
Grading Boston street,	6,805 55		
Grading West Cottage street,	4,119 30		
Grading Rockland street,	3,500 00		
Retaining walls Rockland street,	2,000 00		
Retaining wall Berwick Park,	3,528 76		
Retaining wall Holyoke street,	3,300 00		
Grading Corey street,	1,300 00		
Retaining walls Bowdoin street,	1,454 25		
Retaining wall Foster street,	606 25		
Repairing Berkeley-street bridge,	4,149 26		
Repairing Dartmouth-street bridge,	887 11		
New trusses Ferdinand-street bridge,	785 00		
Repairing Mill-street bridge,	205 64		
		62,511 48	
Purchase and exchange of horses, carts, wagons, rollers, and harnesses, including repairs, horse-shoeing, feed, etc.: —			
Hay, grain and straw,	$9,385 11		
Horses,	1,950 00		
Carried forward,	$11,335 11	$958,172 28	$7,157,887 94

Brought forward,	$11,335 11	$958,172 28	$7,157,887 94
Carts, wagons, and rollers,	3,214 24		
Harnesses,	1,688 89		
Shoeing,	901 19		
Board of horses,	776 00		
Veterinary surgeons and medicines,	402 52		
		18,317 95	
Iron steel, tools and hardware, including repairs of tools and rollers,	$10,152 03		
Repairs of stone-crushers and engines,	3,632 12		
Powder and fuse,	2,259 00		
Coal, hard,	1,837 55		
" soft,	299 13		
Oil,	443 84		
		18,623 67	
GRADE DAMAGES.			
Sixth street,	$1,900 00		
Fifth street,	1,349 48		
Tabor street,	1,000 00		
Prentiss and Halleck streets,	885 07		
Cabot street,	788 52		
Washington street, Brighton district,	650 00		
Newbern street,	503 48		
Marion street,	500 00		
Newbern and Weston streets,	450 00		
London and Porter streets,	300 00		
Ruggles street,	300 00		
Market street, Brighton district,	250 00		
Green street, West Roxbury district,	233 45		
Adams,	150 00		
Athens,	100 00		
Dorchester avenue,	100 00		
Canal street, Charlestown district,	92 00		
Devonshire street,	60 00		
Church street, Dorchester district,	49 75		
Columbia street, Dorchester district,	19 00		
		9,680 75	
Watering various macadamized streets to preserve the roadways,		8,214 33	
Wharfage and rents,		3,622 35	
Carried forward,		$1,016,631 33	$7,157,887 94

Brought forward,		$1,016,631 33	$7,157,887 94
Streets — Signs,	$1,697 50		
Numbering,	189 25		
		1,886 75	
Advertising,		1,883 08	
Repairs on buildings and sheds — ordinary,	$486 99		
Repairing stable in Charlestown district,	745 00		
		1,231 99	
Sewer assessment — Washington street, Brighton district,		500 42	
Water-rates,		385 25	
Printing,		306 80	
Stationery,		244 95	
Gas,		213 59	
Postage-stamps, damages and small items,		157 60	
Moving stable, West Roxbury district,		115 00	
Car-fares and tolls,		113 40	
Rutland square — trees, sod and gravel,		112 50	
Concord square, trees,		112 00	
Expenses of Committees on Paving: — Of 1875 — May to Jan. 1876 — Refreshments,	$541 80		
Carriage-hire,	142 50		
Of 1876 — Jan. to May — Refreshments,	32 70		
Carriage-hire,	16 00		
		733 00	
Total for Paving, etc.,			1,024,627 66
Per item No. 65 of Treasurer's account,		$1,024,482 16	
Add amount drawn by Auditor, but not paid,		145 50	
		$1,024,627 66	

Police Department.

Payments under this head include the salaries of the Chief and Officers, and all other expenses of the Department, including interior repairs of Station-houses.

SALARIES.		
Edward H. Savage, Chief,	$3,500 00	
James Quinn, Deputy Chief,	2,500 00	
Clerk of the Police,	1,500 00	
Carried forward,	$7,500 00	$8,182,515 60

Brought forward,		$7,500 00	$8,182,515 60
Fifteen Captains (each $4.00 per day)		21,969 00	
Thirty-six Lieutenants (each $3.50 per day),		43,649 75	
Forty-two Sergeants (each $3.25 per day),		48,796 31	
Day and Night Officers (each $3.00 per day),		630,116 00	
Services of those members of the regular police who are stationed at theatres, or other places of public amusement or business,*		4,222 88	
Supt. of hacks and carriages,		1,464 00	
Superintendent of wagons, etc.,		1,464 00	
Assistant do.,		287 00	
Superintendent of pawnbrokers,		1,464 00	
Superintendent of intelligence offices,		1,464 00	
Officers at the city prison,		4,941 00	
Stewards at the various station-houses, and cleaning city prison,		7,161 33	
Total for salaries,		$774,499 27	
Horses and harnesses, board and shoeing horses, repairs of vehicles and harnesses: —			
Board,	$10,429 54		
Horses,	1,375 00		
Shoeing,	1,339 41		
Repairs of harnesses,	1,100 76		
Wagon, and repairs of vehicles,	655 29		
Veterinary surgeons' attendance,	427 60		
		15,327 60	
Gas,		8,995 45	
Fuel,		6,292 65	
Furniture, including bedding and furnishing: —			
Ordinary,	$3,908 17		
Station No. 8,	671 21		
		4,579 38	
Repairs on buildings,		3,584 98	
Carriage and wagon hire for the use of officers, and for the conveyance of disabled persons who are cared for by the police, and conveying prisoners from stations 9 and 10 to Municipal Court, Highlands,		2,525 53	
Carried forward,		$815,804 86	$8,182,515 60

*These services are charged to the parties so benefited; the amounts are collected weekly by the Chief of Police, and are by him paid to the City Collector monthly, to the credit of the Police Department.

Brought forward,		$815,804 86	$8,182,515 60
Conveying prisoners from station-houses to city prison — by the Health Department,		2,129 00	
Medical attendance and medicine furnished by order of police officers, to persons arrested wounded, and others needing such assistance,		1,706 95	
Printing,		1,667 84	
Water-rates and ice,		1,586 30	
Stationery and record-books,		1,476 96	
Repairs of steamer "Protector,"		1,463 59	
Food supplied to prisoners and others at city prison and station-houses,		1,443 25	
Telegraph, repairs and renewals,	$1,077 77		
Half cost of poles on Brighton extension,	301 42		
		1,379 19	
Washing of bed-clothing, etc., and small supplies,		1,309 52	
Travelling and other expenses of officers to various places, in search of criminals and fugitives from justice,		1,300 62	
Ropes, chains and stakes required for closing streets for restraining crowds; carting, putting up and removing same; care and repairs,		1,057 13	
Clubs, belts, gloves and handcuffs,		989 23	
Buttons, badges, numbers, and wreaths,		951 24	
Rent of rooms in buildings on Constitution wharf, while Station-house No. 8 was altered,		300 00	
Advertising,		281 77	
Rent — lodging rooms, Dorchester,		278 00	
Custom House charges for steamboat "Protector," postage and small items,		277 45	
Photographs of suspicious persons,		157 23	
Fees of counsel and expenses in suits against officers,		99 46	
Allowances to officers for damage to clothing,		64 50	
Refreshments for officers,		36 65	
Expenses of the Committees on Police — of 1875, from May to January, 1876: —			
Carried forward,		$835,760 74	$8,182,515 60

Brought forward,		$835,760 74	$8,182,515 60
Refreshments,	$57 65		
Of 1876, January to May: —			
Refreshments,	24 55		
		82 20	
Total for Police, as per item No. 66 *of Treasurer's account,*			835,842 94

Police Station-House No. 8.

Payments for raising and rearranging this Station-house, located on Commercial Street, between Battery and Salutation Streets.

Contractor,	$8,000 00		
Extra work,	568 00		
		$8,568 00	
Heating apparatus,		765 49	
Superintending alterations,		490 00	
Advertising,		46 00	
Total for Police Station House No. 8, *as per item No.* 67 *of Treasurer's account,*			9,869 49

Primary School House, Gibson District.

Balance of payments on account of the erection of a wooden building on Thetford Avenue and Evans Street, Ward 24.

[Total cost of land and building, $24,470.13.]

Contractor: —			
Balance of contract,	$5,400 00		
Extra work,	687 44		
		$6,087 44	
Heating apparatus,		1,355 00	
Mason work setting heating apparatus,		462 55	
Furnishing,		447 30	
Covering steam pipes,		225 00	
Extension of water mains,		122 00	
Plumbing,		94 94	
Ventilators,		89 10	
Janitor,		75 00	
Fuel,		41 40	
Total for Primary School-house, Gibson District, as per item No. 68 *of Treasurer's account,*			8,999 73
Carried forward,			$9,037,227 76

Brought forward,			$9,037,227 76

Primary School House, Lawrence District.

Balance of payments on account of the erection of a brick building on West Fifth Street, between B and C Streets, South Boston.

[Total cost of land and building, $66,359.81.]

Contractors: —			
Masonry, balance,	$16,043 00		
Extra work,	339 68		
		$16,382 68	
Carpentry, balance,	$8,048 00		
Extra work,	494 74		
		8,542 74	
Heating apparatus,		3,142 77	
Furniture and furnishing,		1,905 22	
Superintending construction,		915 00	
Janitor,		139 33	
Painting, washing windows and small items,		138 47	
Iron fence,		100 00	
Extension of water mains,		90 64	
Advertising,		42 00	
Total for Primary School-house, Lawrence District, as per item No. 69 of Treasurer's account,			31,398 85

Primary School House, Newbury Street.

Payments on account of erecting the building on the corner of Newbury and Exeter Streets.

[Total cost of land and building, $113,265.83.]

Contractors: —			
Masonry,	$31,998 00		
Extra work,	2,104 60		
		$34,102 60	
Carpentry,	$11,800 00		
Extra work,	796 29		
		12,596 29	
Heating apparatus,		3,268 03	
Furniture and furnishing,		1,774 48	
Laying sidewalks and setting edge-stones,		653 46	
Fuel,		342 50	
Extension of water-mains and stand-pipes,		217 45	
Janitor,		203 26	
Sewer assessment,		179 38	
Carried forward,		$53,337 45	$9,068,626.61

Brought forward,		$53,337 45	$9,068,626 61
Washing windows, care of grounds and small items,		152 95	
Repairing roof,		63 62	
Advertising,		50 25	
Total for Primary School House, Newbury street, as per item No. 70 of Treasurer's account,			53,604 27

Primary School House, Quincy Street.

Continuation of payments, on account of the erection of a brick building.

Contractors: —			
Balance, masonry,	$1,500 00		
Extra work,	1,849 76		
		$3,349 76	
Carpentry,	$2,271 67		
Extra work,	558 14		
		2,829 81	
Furniture and furnishing,		686 52	
Sewer assessment,		325 92	
Heating apparatus, balance of contract,		300 00	
Ventilating apparatus,		287 97	
Hose for stand-pipe,		201 50	
Janitor,		200 00	
Fuel,		96 60	
Edgestone and painting,		89 64	
Total for Primary School House, Quincy Street, as per item No. 71 of Treasurer's account,			8,367 72

Primary School House, Roxbury Street.

Payments for the erection of a brick building on the corner of Roxbury and King Streets.

Contractors: —			
Masonry,	$25,825 00		
Extra work,	2,319 45		
		$28,144 45	
Carpentry,		7,000 00	
Heating apparatus,		2,787 02	
Furniture and furnishing,		1,746 73	
Setting edgestone and laying sidewalk,		633 85	
Commission for purchasing land,		250 84	
Janitor,		194 50	
Fuel,		137 00	
Extension of water works,		134 33	
Carried forward,		$41,028 72	$9,130,598 60

Brought forward,		$41,028 72	$9,130,598 60
Gas-fixtures, washing windows, and small items,		104 98	
Printing and advertising,		112 76	
Sewer assessment,		104 50	
Vane and finial,		90 00	
Plumbing,		87 89	
Total for Primary School House, Roxbury Street, as per item No. 72 of Treasurer's account,			41,528 85

Printing and Stationery.

Payments for paper, printing and stationery. (See Appendix.)

[*Additional items for printing and stationery will be found charged under various heads.*]

Printing City Documents, notifications, and blanks of various kinds, stationery, and binding documents, for City Council and offices, not charged elsewhere.			
City Council and for offices of Mayor, City Clerk, Clerk of Common Council, and Clerk of Committees.			
Printing, including Auditor's report,	$9,548 39		
Stationery,	1,726 85		
Binding volumes of documents, etc.,	1,513 63		
		$12,788 87	
Printing stock consumed and on hand,		3,725 19	
City Solicitor's Department: —			
Printing,	$320 09		
Stationery,	120 52		
		440 61	
Reporting and publishing in the Evening "Transcript," proceedings of the City Council,	$5,723 24		
Printing letter-sheet of proceedings,	1,115 90		
		6,839 14	
Contractors for printing, — for storage, care and accounting for stock,		900 00	
Superintendent of Printing: — salary, George Coolidge, Superintendent,	$2,500 00		
Stationery, printing and advertising,	56 12		
		2,556 12	
Carried forward,		$27,249 93	$9,172,127 45

Brought forward,		$27,249 93	$9,172,127 45
Siege and Evacuation Memorial, printing and binding,		2,075 23	
Maps,		404 20	
Compiling index of Council proceedings,		230 79	
Phonographic report of evidence in contested election case of Casey *vs.* Shaw,		162 50	
Phonographic report of evidence in case of alleged frauds in connection with the Mercantile-wharf Market,		139 50	
Directories,		137 50	
Type-writing machine,		125 00	
Books, and sorting samples of printing,		55 00	
Expenses of the Committees on Printing: —			
Of 1875 — May to January, 1876, — Refreshments,	$76 85		
Of 1876 — January to May, — Refreshments,	16 95		
		93 80	
Total for Printing and Stationery, as per item No. 73 of Treasurer's account,			30,673 45

Public Baths.

Payments for furnishing free bathing facilities to the public during the summer months, erecting and repairing structures, salaries, etc.

General Expenses.

Salary of general Superintendent,		$1,464 00	
Care and repair of houses during the season when not open for use: —			
Laborers,	$5,770 50		
Lumber and materials,	512 35		
		6,282 85	
Furniture, supplies and boats,		688 43	
Cartage,		1,455 54	
Car-fares, printing and small items,		72 31	
Rent of land, East Boston, for storage,		50 00	
Expenses of Commiteee on Public Baths: — of 1875, — May to January, 1876, —			
Refreshments,	$61 90		
Carriage-hire,	14 00		
Carried forward,	$75 90	$10,013 13	$9,202,800 90

Brought forward,	$75 90	$10,013 13	$9,202,800 90
Of 1876, — January to May, —			
Refreshments,	18 55		
Carriage-hire,	13 00		
		107 45	
House No. 1, West Boston Bridge. For Males.			
Superintendent,	$384 00		
Repairs,	72 05		
Towage and ice,	68 00		
		524 05	
House No. 3, Charles River Bridge. For Males.			
Superintendent,	$396 00		
Repairs,	91 51		
Towage,	66 00		
		553 51	
House No. 4, Warren Bridge. For Females.			
Superintendent,	$305 00		
Repairs,	35 92		
Towage and ice,	70 95		
		411 87	
Houses Nos. 5 and 6, Border Street. For Males and Females.			
Rent of dock,	$375 00		
Superintendents,	682 50		
Repairs,	104 74		
Towage, ice and supplies,	189 65		
		1,351 89	
House No. 7, Federal Street Bridge. For Males.			
Superintendent,	$390 00		
Repairs,	131 51		
Towage, ice and supplies,	113 50		
		635 01	
House No. 8, Mt. Washington Avenue Bridge. For Males.			
Superintendent,	$384 00		
Repairs,	111 03		
Towage, ice and supplies,	166 25		
		661 28	
House No. 9, City Point. For Females.			
Rent,	$267 15		
Superintendent,	305 00		
Repairs,	75 26		
Water, ice and supplies,	39 05		
		686 46	
Carried forward,		$14,944 65	$9,202,800 90

Brought forward,		$14,944 65	$9,202,800 90
House No. 10, foot of L Street. For Males.			
Rent and taxes,	$320 38		
Superintendent,	402 00		
Repairs,	149 29		
Water, ice and fuel,	187 60		
		1,059 27	
Houses Nos. 11 and 12, Dover Street Bridge. For Males and Females.			
Superintendents,	$689 00		
Repairs,	347 22		
Towage and supplies,	183 61		
		1,219 83	
Houses No. 13 and 14, Cabot Street. For Males and Females.			
Superintendents,	$671 00		
Water-rates,	368 52		
Repairs,	63 14		
Gas and ice,	53 88		
		1,156 54	
House No. 15, Norfolk Avenue. For Males.			
Superintendent,	$366 00		
Repairs,	296 92		
Towage and supplies,	92 10		
Rent of beach,	50 00		
		805 02	
No. 16, Beach Houses, Commercial Point.			
Superintendent,	$305 00		
Repairs,	7 44		
Furniture and ice,	9 20		
		321 64	
House No. 17, Foot of Maverick Street. For Males.			
Superintendent,	$384 00		
Repairs,	63 49		
Towage and supplies,	72 60		
		520 09	
House No. 18, Chelsea Bridge. For Males.			
Superintendent,	$366 00		
Repairs,	9 48		
Ice,	8 00		
		383 48	
Carried forward,		$20,410 52	$9,202,800 90

Brought forward,		$20,410 52	$9,202,800 90
HOUSE NO. 19, CHELSEA BRIDGE. FOR FEMALES.			
Superintendent,	$305 00		
Repairs,	35 12		
Supplies,	9 08		
		349 20	
HOUSE NO. 20, MALDEN BRIDGE. FOR MALES AND FEMALES.			
Superintendents,	$423 00		
Repairs, including rebuilding,	948 53		
Supplies,	4 45		
		1,375 98	
Total for Public Baths, as per item No. 74 of Treasurer's account,			22,135 70

Public Buildings.

Payments of department salaries and for repairs, alterations and care of public buildings; also for rents of buildings used for City purposes, as follows: —

Salaries: — Jas. C. Tucker, Sup't Public Buildings,	$3,600 00		
George A. Clough, Architect,	3,000 00		
Draftsmen,	2,756 38		
Assistant to Superintendent,	1,500 00		
Clerk in Superintendent's office,	2,000 00		
Assistant clerk,	500 00		
Charles B. Rice, Superintendent of Faneuil Hall,	500 00		
Assistant at Faneuil Hall,	156 00		
Janitor at City Hall, Charlestown district,	1,200 00		
Janitor at Town Hall, West Roxbury district,	1,200 00		
Janitor at No. 30 Pemberton square,	648 00		
Janitor at Westerly Hall, West Roxbury district,	210 00		
Janitor at room occupied by Sealers of Weights and Measures, Court House,	120 00		
		$17,390 38	
Carried forward,		$17,390 38	$9,224,936 60

Brought forward,			$17,390 38	$9,224,936 60
Repairs, renewals and alteration of buildings, etc.: — Public Library, ordinary,	$3,387 52			
Extension of gallery in Bates Hall,	1,480 14			
Repairs of drains,	962 06			
Painting Bates Hall,	834 11			
	$6,663 83			
East Boston branch,	555 58			
Brighton district do.,	172 93			
Dorchester district do.,	65 96			
		$7,458 30		
Police station houses and City Prison,	$4,310 79			
Cells Station 14,	1,373 00			
Rep'ring heating apparatus, Stat'n 1,	1,264 28			
Drains Station 11,	699 74			
		7,647 81		
Market houses,		5,324 19		
Faneuil Hall: ordinary,	$974 94			
Strengthening roof and floors,	2,217 60			
		3,192 54		
Charity Bureau,		2,761 24		
Engine, hose and hook and ladder houses: — ordinary,		2,010 03		
Armories: —				
Wareham st.,	$1,270 32			
Elm st., Charlestown district,	67 56			
Cooper street,	36 04			
Winthrop st., Charlestown district,	12 00			
		1,385 92		
Carried forward,		$29,780 03	$17,390 38	$9,224,936 60

Brought forward,		$29,780 03	$17,390 38	$9,224,936 60
Ward-rooms,		1,154 48		
City Hall, Charlestown district,		930 89		
Town Hall, West Roxbury district,		704 38		
No. 30 Pemberton square,		598 09		
South city stables,		260 70		
Dorchester district branch of Surveyor's office,		249 85		
Eastern avenue wharf,		187 14		
Park Commissioners' office,		156 95		
House Washington street, Roxbury district,		135 55		
North Scales,		113 07		
House of Reception,		84 73		
Wilson's Hotel, Brighton district,		41 61		
West city stables,		35 87		
Pound, East Boston,		12 37		
No. 2 Pemberton square,		2 29		
			34,448 00	
City Hall: Engineer, janitor and assistants, and boys on elevator,		$6,378 00		
Repairs and alterations,	$13,210 43			
Alterations heating apparatus,	4,095 70			
Iron work,	1,127 89			
Pump,	250 00			
Felting covering for pipes,	300 00			
		18,984 02		
Furniture and furnishing,	$14,092 89			
Safe in Treasury,	2,300 00			
Watch clock,	490 00			
		16,882 89		
Fuel,		3,539 75		
Gas,		2,957 81		
Cleaning and supplies,		756 53		
Water-rates and ice,		852 17		
Washing towels,		426 66		
			50,777 83	
[Three police officers during the day, and three during the night, are detailed for duty in the building.]				
Carried forward,			$102,616 21	$9,224,936 60

Brought forward,		$102,616 21	$9,224,936 60
Rents: No. 30 Pemberton square, including taxes, for use of Directors for Public Institutions, Registrars of Voters, etc.,	$4,120 60		
City Solicitor's office, in No. 2 Pemberton square, including taxes, care and heating,	2,573 21		
South Boston Branch Library room, including tax,	1,773 17		
Roxbury District Branch Library room,	1,600 00		
Ward rooms,	932 50		
Park Commissioners' office, N. E. Mutual Life Insurance Company's building, Post-office square,	501 54		
Site of temporary engine house No. 22,	500 00		
Pound, East Boston,	60 00		
		12,061 02	
Furniture and furnishing: —			
Store-room, Warrenton street, including cartage,	$1,290 05		
Park Commissioners' office,	637 58		
Ward-rooms,	414 00		
Charity Bureau,	309 04		
No. 30 Pemberton square,	259 24		
No. 2 Pemberton square,	194 00		
Faneuil Hall,	105 50		
Quincy Market,	12 00		
		3,221 41	
Boarding and shoeing horses, and repairing vehicles and harnesses,		1,218 92	
Gas: —			
City Hall, Charlestown district,	$348 30		
Town Hall, West Roxbury district,	232 80		
Ward-rooms,	281 57		
No. 30 Pemberton square,	88 64		
Faneuil Hall.	84 28		
Park Commissioners' office,	15 21		
No. 2 Pemberton square,	14 02		
		1,064 82	
Carried forward,		$120,182 38	$9,224,936 60

Brought forward,		$120,182 38	$9,224,936 60
Fuel: —			
Town Hall, West Roxbury district,	$289 50		
No. 30 Pemberton square,	226 30		
City Hall, Charlestown district,	96 10		
Faneuil Hall,	71 70		
No. 2 Pemberton square,	54 80		
Ward-rooms,	44 25		
Soldiers' Aid office, Charity Bureau,	9 50		
		792 15	
Care of ward-rooms,		504 00	
Sewer assessments,		352 30	
Stationery,		329 46	
Cartage, car-fares, tolls and small items,		207 08	
Water-rates: —			
No. 30 Pemberton square,	$46 50		
Faneuil Hall,	40 00		
City Hall, Charlestown district,	20 00		
House of Reception,	10 00		
		116 50	
Printing and advertising,		115 71	
Expenses of Superintendent and Architect to Providence and New York,		99 50	
Photographs of buildings,		74 80	
Watering streets in front of various public buildings,		59 00	
Expenses of Committees on Public Buildings: of 1875—May to Jan., 1876 — Refreshments,	$2,333 15		
Carriage-hire,	212 00		
Of 1876 — January to May — Refreshments,	91 95		
Carriage-hire,	9 00		
		2,646 10	
Total for Public Buildings, as per item No. 75 of Treasurer's account,			125,478 98

Public Institutions.

Payments for carrying on and maintaining the various public charitable and reformatory institutions, excepting the City Hospital, including all the ordinary expenses connected therewith, all of which are under the supervision and control of the Board of Directors for Public Institutions.

Carried forward,	$9,350,415 58

Brought forward,			$9,350,415 58
HOUSE OF INDUSTRY, HOUSE OF REFORMATION, AND ALMSHOUSES *at Charlestown district, Deer and Rainsford Islands:* —			
Salaries: — John C. Whiton, Superintendent of House of Industry, $1,500 00			
House of Reformation, 500 00			
Almshouse, 500 00			
	$2,500 00		
Luther G. Chandler, Resident Physician,	1,200 00		
C. Irving Fisher, Assistant Resident Physician, six months,	300 00		
Alonzo S. Wallace, Assistant Resident Physician, six months,	300 00		
Wm. M. Deinstadt, Physician, on Rainsford Island,	600 00		
All other employés,	29,152 72		
		$34,052 72	
Subsistence supplies,		88,092 98	
Clothing and bedding, including material for making the same for inmates,	$28,300 78		
Trimmings, etc., for manufacturing sale goods,	499 44		
Sewing-machines, needles and repair of machines,	158 98		
		28,959 20	
Repairs and alterations: —			
Ordinary,	$14,703 38		
Repairing and enlarging wharf,	2,487 72		
		17,191 10	
Fuel,		14,591 32	
Furniture and furnishing,		7,468 37	
Cattle, feed, agricultural implements and seed,		4,565 89	
Water-rates, including water for Rainsford Island,		3,430 30	
Medicines and instruments,	$1,957 10		
Liquors and alcohol,	1,084 70		
		3,041 80	
Carried forward,		$201,393 68	$9,350,415 58

Brought forward,		$201,393 68	$9,350,415 58
Horses, feed, repairs of vehicles and harnesses,		2,066 02	
Digging well on Rainsford Island,		881 75	
School-books, drawing material, maps and newspapers,		876 68	
Instruments for band, and repairing the same,		677 36	
Gas, coal for manufacturing,		643 56	
Piano,		465 00	
Services of architects for plans of sheds, and additions,		449 82	
Stationery,		443 52	
Printing,		381 52	
Repairs on telegraph line and instruments,		236 83	
Entertainments, Christmas, and small items,		229 25	
Boat, new,		200 00	
Advertising,		108 63	
Grants of money to inmates on discharge,		89 33	
Cartage, car-fares and tolls,		81 03	
Refreshments for Board of Directors,	$12 00		
Carriage-hire,	312 00		
		324 00	
Collation for the city government, while visiting the institutions,		350 00	
		$209,897 98	
Almshouse, Charlestown district: —			
E. Carnes, Superintendent,	$800 00		
All other employés,	299 86		
	$1,099 86		
Supplies,	4,094 59		
Fuel,	771 65		
Feed for cattle, repairs of vehicles and harnesses, seeds and agricultural implements,	552 21		
Clothing and bedding,	540 51		
Repairs,	304 45		
Medical,	143 12		
Water-rates,	75 00		
Stationery,	52 97		
Furniture,	47 90		
		7,682 26	
Carried forward,		$217,580 24	$9,350,415 58

Brought forward,		$217,580 24	$9,350,415 58
Total payments for Houses of Industry, Reformation, etc., at Deer and Rainsford Island, and at Almshouse, Charlestown district,		$217,580 24	

House of Correction, *at South Boston.*

Salaries: — M. V. B. Berry, Master, from March 16,	$2,083 00		
All other employés,	18,477 06		
		$20,560 06	
Subsistence supplies,		28,846 63	
Clothing and bedding, including material for making the same, for inmates,	$6,190 19		
Trimmings used in manufacturing sale goods,	7,521 88		
Sewing-machine needles, and repairs of machines,	537 44		
Salary of Agent, obtaining contract work, ten months,	1,250 00		
		15,499 51	
Fuel,		12,069 46	
Gas — coal for manufacturing,		2,554 04	
[Gas for the Lunatic Hospital is furnished by this institution.]			
Repairs and alterations,		6,922 29	
Water-rates,		4,239 14	
Furniture and furnishing,		2,126 97	
Feed for and shoeing horses, repairs of vehicles and harnesses,		1,084 79	
Medicines,	$814 70		
Liquors,	161 35		
		976 05	
Books and newspapers,		773 15	
Agricultural implements, seeds, etc.,		437 56	
Legal expenses, car-fares and small items,		231 12	
Grants of money to inmates on discharge,		229 16	
Stationery,		211 32	
Rent of house corner of M and First streets, occupied by gardener,		150 00	
Printing and advertising,		138 79	
Rewards for arrest of escaped prisoners,		125 00	
Cartage and freights,		76 82	
Carriage-hire,		66 30	
Carried forward,		$97,318 16	$9,350,415 58

Brought forward,		$97,318 16	$9,350,415 58
Collation for the city government while visiting the institution,		300 00	
Total payments for House of Correction,		$97,618 16	

LUNATIC HOSPITAL, *at South Boston.*

Salaries: — Dr. Clement A. Walker, Supt.,	$2,500 00	
All other employés,	14,398 95	
		$16,898 95
Subsistence supplies,		20,808 50
Repairs and alterations,		4,670 86
Fuel,		3,464 14
Medicines,	$2,017 66	
Liquors,	548 68	
		2,566 34
Furniture and furnishing,		2,474 99
Gas, supplied by House of Correction,	$1,357 32	
Carburetting,	875 30	
		2,232 62
Bedding and clothing,		1,718 41
Feed for and shoeing horses, repairs of vehicles and harnesses,		1,200 96
Excursions, Christmas tree, theatre tickets, music and fire-works, for entertainment of inmates,		823 44
Water-rates,		770 96
Agricultural implements, seeds, etc.,		671 53
Stationery,		282 06
Books and newspapers,		241 62
Burial expenses,		141 00
Printing,		73 04
Car-fares,		72 00
Advertising,		53 63
Sewing machine,		48 75
Carriage-hire,		177 30
Total payments for Lunatic Hospital,		$59,391 10

PAUPER EXPENSES.

Payments for the support of girls in the State Industrial School for girls; insane persons in State Lunatic Hospitals; prisoners in Houses of Correction out of the County; boys in the Reform

Carried forward, $9,350,415 58

Brought forward,		$9,350,415 58
Schools, who had a legal settlement in this city; the transportation of paupers to the State Almshouse, etc.		
State Lunatic Hospitals,	$32,959 54	
Houses of Correction,	3,571 17	
Reform School, Westboro',	2,072 13	
State Industrial School for girls, Lancaster,	1,113 20	
Paupers in other towns,	719 44	
Work-house, Bridgewater,	369 00	
House of Reformation, Lowell,	52 00	
Railroad tickets for conveying State paupers to the various State institutions; and fares of other paupers to their proper settlement or other places, in or out of the State, including other travelling expenses,	2,220 76	
Settlement Clerk,	2,000 00	
Horses, board and shoeing, and repairs of vehicles and harnesses,	1,804 17	
Driver of carriage and messenger,	1,500 00	
Agent for discharged male prisoners,	1,000 00	
Attendant with paupers to Tewksbury,	785 00	
Medical services,	455 30	
Agent for discharged female prisoners,	450 00	
Copying tax records,	290 00	
Printing, stationery and telegrams,	112 34	
Carriage-hire,	8 00	
Total for Pauper Expenses,	$51,482 05	

STEAMBOAT "HENRY MORRISON."

This boat runs from the City to Deer and Rainsford Islands, for the accommodation of the City Institutions there.

[The steamboat "J. Putnam Bradlee" took the place of the "Henry Morrison" on November 15, 1875.]

Salaries: — Captain, engineer, mate, fireman, and deck hands,	$7,373 33	
Fuel,	5,067 76	
Repairs,	2,491 55	
Rent of Eastern avenue wharf,	2,590 00	
Chandlery and supplies,	776 75	
Carried forward,	$18,299 39	$9,350,415 58

Brought forward,	$18,299 39	$9,350,415 58
Rents of India and Lincoln's wharves during the repairs of Eastern avenue wharf,	635 00	
Water-rates and ice,	219 05	
Furniture and furnishing,	236 90	
Auction expenses sale of "Henry Morrison,"	128 45	
Printing, advertising, Custom House charges and small items,	108 80	
Carriage-hire,	37 50	
Total for Steamboat "Henry Morrison,"	$19,665 09	

General Expenses at City Office.

Expenditures charged by the Board of Directors for Public Institutions, under this head, viz.:—

Clerk-hire,	$6,400 00
Printing,	377 20
Harbor excursion of Board of Directors, season of 1875,	407 20
Expenses attending trip of steamboat "J. Putnam Bradlee," from New York to Boston,	200 00
Stationery,	134 35
Carriages for Board of Directors,	125 50
Postage stamps, newspapers and small items,	114 13
Entertainment to contractors of steamboat,	113 10
Total payments for Office Expenses,	$7,871 48

RECAPITULATION.

House of Industry,			
Per item No. 76 of Treasurer's Account,	$217,552 16		
Add amount drawn by Auditor, but not paid,	28 08		
		$217,580 24	
House of Correction,			
Per item No. 77 of Treasurer's account,		97,618 16	
Lunatic Hospital,			
Per item No. 78 of Treasurer's account,		59,391 10	
Carried forward,		$374,589 50	$9,350,415 58

Brought forward,		$374,589 50	$9,350,415 58
Pauper Expenses,			
Per item No. 79 *of Treasurer's account,*	$51,456 05		
Add amount drawn by Auditor, but not paid,	26 00		
		51,482 05	
Steamboat "Henry Morrison,"			
Per item No. 80 *of Treasurer's account,*		19,665 09	
Office Expenses,			
Per item No. 81 *of Treasurer's account,*		7,871 48	
Total ordinary payments on account of Institutions under the control of the Board of Directors for Public Institutions (see Appendix),			453,608 12

Public Lands.

Payments on account of care, custody and improvement of the Public Lands.

Salary: Robert W. Hall, Superintendent,		$1,800 00	
Grading passageways and lands,		709 03	
Sidewalks and edgestones,		530 58	
Sewer assessments,		355 37	
Betterment assessment, widening Belcher's lane,		260 00	
Assessment on shares of the Mystic-river Corporation,		206 50	
Repairs of fences and walks,		181 27	
Taxes on lands owned by the city outside of the city limits,		73 95	
Drain-pipe and stone posts,		54 15	
Stationery,		21 13	
Expenses of Committees on Public Lands: —			
Of 1875 — May to January, 1876 —			
Refreshments,	$476 00		
Carriage-hire,	16 00		
Of 1876 — January to May — Refreshments,	32 65		
		524 65	
Total for Public Lands, as per item No. 84 *of Treasurer's account,*			4,716 63

Public Library.

Payments for carrying on the Public Library in Boylston street, and Branches in the old Lyman

Carried forward,	$9,808,740 33

Brought forward,			$9,808,740 33
School building, Meridian street, East Boston, Savings Bank building, Broadway, corner of E street, South Boston; Fellowes Athenæum, Millmont street, corner Lambert avenue, Roxbury district; the Charlestown district Library on Main street; the Police Station House, Adams street, Dorchester district, and the Holton Library, Brighton district. They are open to the citizens of Boston daily.			
Salaries: — Justin Winsor, Superintendent,	$3,600 00		
Male assistants,	28,650 65		
Female assistants,	27,174 96		
		$59,425 61	
Books, periodicals and newspapers,		32,126 87	
Binders,	$10.513 42		
Materials and tools,	2,318 42		
		12,831 84	
Printing, including catalogues,		8,270 15	
Furniture and furnishing: —			
Central,	$1,372 43		
Dorchester district,	178 33		
South Boston district,	100 88		
Roxbury district,	22 14		
Charlestown district,	15 90		
Brighton district,	9 25		
		1,698 93	
Gas: —			
Central,	$2,586 90		
Charlestown district,	812 10		
Roxbury district,	543 00		
Brighton district,	530 40		
South Boston district,	421 80		
East Boston district,	381 90		
Dorchester district,	274 40		
		5,550 50	
Fuel and heating: —			
Central,	$1,413 50		
Roxbury district,	459 00		
South Boston district,	432 27		
Charlestown district,	306 60		
Brighton district,	155 00		
East Boston district,	137 00		
Dorchester district,	68 50		
		2,971 87	
Cleaning and small supplies,		2,234 40	
Cartage, freights and car-fares,		1,419 84	
Postage		884 26	
Stationery,		830 53	
Carried forward,		$128,244 80	$9,808,740 33

Brought forward,		$128,244 80	$9,808,740 33
Repairs and alterations: —			
Central,	$739 93		
Charlestown district,	29 37		
Dorchester district,	11 00		
		780 30	
Water-rates and ice,		199 96	
Total for Public Library, as per item No. 86 of Treasurer's account,			129,225 06

Quarantine Department.

Payments for maintaining the Quarantine Department at Gallop's Island.

Salaries: — C. Irving Fisher, Port Physician to October 15 (see House of Industry, etc.),	$458 33		
A. S. Wallace, Port Physician from October 15,	541 67		
A. S. Wallace, Assistant Port Physician to October 15, 1876,	412 50		
Thomas Kittredge, Assistant Port Physician from October 15,	487 50		
Overseer, nurses and cooks;	1,536 51		
		$3,436 51	
Subsistence supplies and board,		1,190 86	
Repairs,		740 42	
Feed for animals, agricultural implements, seeds, etc.,		582 10	
Furniture, bedding and furnishing,		299 62	
Fuel,		226 25	
Printing, advertising and stationery,		77 03	
Car-fares, stamps and small items,		54 34	
Medicines,		28 87	
Steamboat "Samuel Little:"			
Salaries: — Captain, engineer, fireman, and deck hands,	$3,892 50		
Fuel,	1,276 74		
Repairs,	1,270 16		
Subsistence supplies,	698 05		
Chandlery,	271 31		
Water,	129 00		
Custom House charges,	40 00		
		7,577 76	
Total for Quarantine Department, as per item No. 87 of Treasurer's account,			14,213 76
Carried forward,			$9,952,179 15

Brought forward,			$9,952,179 15

Real Estate Advertising.

Payments for advertising estates for non-payment of taxes and assessments, clerical service in writing descriptions, auction and other expenses.

Advertising,		$11,797 89	
Auction expenses,		843 60	
Clerk-hire,		509 75	
Recording,		203 80	
Disclaimed deeds,		197 49	
Constables' and Deputy Collectors' expenses,		41 00	
Total for Real Estate Advertising, as per item No. 88 *of Treasurer's account,*			13,593 53

Registration of Voters and Election Expenses.

Payments of expenses incurred in registering the names of voters and attending the elections.

Salaries, Registrars: —			
Samuel R. Spinney,	$2,500 00		
Linus E. Pearson,	2,500 00		
Edward J. Howard,	2,500 00		
Assistant Registrars,	3,916 00		
		$11,416 00	
Printing,		2,455 67	
Ward officers,		2,070 00	
Constables, serving notices and attendance at polls,		1,152 70	
Advertising		1,139 63	
Clerk-hire copying from Assessors' books,		1,065 09	
Stationery,		880 12	
Making and preparing boards for voting-lists,		389 87	
Care of ward-rooms,		194 00	
Teaming, putting up and taking down boards,		191 00	
Ascertaining population and number of voters in new wards by census of 1875,		100 00	
Ballot-boxes and small items,		91 85	
Carriage-hire,		42 30	
Refreshments for clerks, night service,		24 50	
Total for Registration of Voters and Election Expenses, as per item No. 89 *of Treasurer's account,*			21,212 73
Carried forward,			$9,986,985 41

Brought forward,			$9,986,985 41

Salaries.

Payments for the salary of the following City Officers, not chargeable to any specific appropriation, for year ending 31st of March, 1876.

MAYOR'S OFFICE.			
Samuel C. Cobb, Mayor,	$5,000 00		
James L. Hillard, Mayor's Clerk,	1,800 00		
		$6,800 00	
CITY CLERK'S DEPARTMENT.			
S. F. McCleary, City Clerk,	$5,000 00		
Clerk-hire,	11,600 00		
		16,600 00	
CLERK OF COMMON COUNCIL.			
Washington P. Gregg,	$1,800 00		
Clerk-hire,	1,200 00		
		3,000 00	
CLERK OF THE COMMITTEES OF THE CITY COUNCIL.			
James M. Bugbee, eight months,	$2,666 66		
William H. Lee, four months,	916 66		
William W. Clapp, assistant,	1,500 00		
		5,083 32	
CITY SOLICITOR'S DEPARTMENT.			
J. P. Healy, Solicitor,	$6,000 00		
J. L. Stackpole, Assistant Solicitor,	3,500 00		
C. F. Kittredge, do.,	3,000 00		
J. R. Carret, do.,	2,000 00		
H. W. Putman, do.,	2,500 00		
Fisher Ames, clerk,	1,500 00		
Clerical service,	1,216 64		
Messenger,	240 00		
		19,956 64	
MESSENGER'S OFFICE.			
Alvah H. Peters, Messenger to the City Council,	$2,000 00		
Foster M. Spurr, assistant,	800 00		
Henry B. Lotts, assistant,	600 00		
Carried forward,	$3,400 00	$51,439 96	$9,986,985 41

Brought forward,	$3,400 00	$51,439 96	$9,986,985 41
Other assistance,	15 00		
		3,415 00	
Total for Salaries, as per item No. 90 of Treasurer's account,			54,854 96

Schools and School Houses.

Payments during the year for carrying on the public Schools, viz.: seven High, one Latin, one Normal, fifty Grammar, and four hundred and twenty-one Primary, — including repairs of houses, salaries, furniture, fuel and all ordinary expenses. (*See Appendix.*)

SALARIES OF OFFICERS OF SCHOOL COMMITTEE.

John D. Philbrick, Superintendent, from March 2, 1876,		$362 50
B. F. Tweed, Assistant Supt., to March 2,	$2,758 33	
B. F. Tweed, Supervisor, from March 23,	88 56	
		2,846 89
George M. Folsom, Supervisor, from March 23,		88 56
William Nichols, Supervisor, from March 15,		177 45
George A. Smith, Auditing Clerk one year, and Secretary one month,		3,600 00
Assistants to Auditing Clerk,		3,100 00
Barnard Capen, Secretary to Jan. 10,		1,556 21
John T. Priest, Secretary *pro tempore* one month,		166 67
Assistant to Secretary,		500 00
Statistical Clerk,		1,500 00
Messenger,		505 72
Fourteen truant officers,		16,962 50
Police officer for attending meetings of the Board,		50 00
Writing old records,		11 85
Total for Salaries of Officers School Committee,		$31,428 35

SCHOOL INSTRUCTORS.

Payment for Salaries to Instructors in the Latin, High, Grammar, Primary and Evening Schools.

Carried forward, $10,041,840 37

Brought forward,		$10,041,840 37
Latin, Bedford street,	$29,481 92	
High, for boys, Bedford street,	54,642 79	
High, for girls, Newton street,	30,515 01	
Normal,	6,500 00	
Roxbury district, High,	14,003 67	
Dorchester district, High,	10,018 67	
Charlestown district, High,	14,838 67	
Brighton district, High,	5,250 00	
West Roxbury district, High,	8,188 23	
Adams district,	20,075 71	
Andrew "	18,467 75	
Bigelow "	28,190 01	
Bowditch "	21,202 38	
Bowdoin "	19,910 92	
Brimmer "	22,743 98	
Chapman "	24,046 08	
Comins "	31,222 02	
Dearborn "	34,503 08	
Dudley " for boys,	19,035 64	
Dudley " for girls,	7,664 00	
Dwight "	20,640 35	
Eliot, "	30,228 84	
Everett "	24,313 91	
Franklin "	19,517 04	
Gaston "	16,781 31	
Hancock "	28,220 19	
Lawrence "	36,356 14	
Lewis "	23,397 57	
Lincoln "	20,599 23	
Lowell "	17,423 00	
Lyman "	22,070 91	
Mayhew "	19,456 40	
Norcross "	20,770 43	
Phillips "	21,760 01	
Prescott "	23,443 78	
Quincy "	22,139 34	
Rice "	28,648 65	
Sherwin "	31,676 94	
Shurtleff "	20,352 43	
Wells "	20,650 56	
Winthrop "	24,340 35	
Bennett " Brighton district,	10,714 78	
Harvard "	12,054 53	
Bunker Hill dist., Charlest'n dist.,	24,286 71	
Harvard " "	25,809 73	
Prescott " "	17,275 19	
Warren " "	21,272 70	
Winthrop " "	20,237 61	
Atherton and Gibson District, dorchester district,	9,658 23	
Carried forward,	$1,054,597 39	$10,041,840 37

Brought forward,	$1,054,597 39	$10,041,840 37
Everett district, Dorchester dist.,	11,208 05	
Harris " "	8,689 78	
Mather " "	11,654 50	
Minot " "	9,838 46	
Stoughton " "	8,464 02	
Tileston " "	4,783 40	
Central " West Roxb'y dist.,	11,014 47	
Florence " " "	8,289 56	
Hillside " " "	11,008 67	
Mt. Vernon " " "	8,508 43	
Special Instructors: —		
Of Music,	20,100 00	
Drawing,	12,766 00	
Deaf Mutes,	6,933 28	
Vocal culture,	3,125 00	
Military tactics and armorer,	2,000 00	
Licensed newsboys and bootblacks,	1,600 00	
Kindergarten school,	800 00	
Sewing in Dorchester schools,	522 23	
James Robinson, an instructor of writing and arithmetic, formerly attached to the Bowdoin School, for general services in these branches of school instruction whenever called upon,	1,000 00	
Evening schools: —		
High,	7,860 00	
Cabot street,	2,394 00	
Old Franklin, Washington street,	2,041 00	
North Bennet street,	1,932 00	
Harrison avenue,	1,894 00	
Anderson street,	1,451 00	
Lincoln School, South Boston,	1,339 00	
Reed's Hall,	1,334 00	
Blossom street,	1,282 00	
Dorchester,	1,220 00	
Broadway,	1,210 00	
Eustis street,	1,038 00	
Prescott, Charlestown district,	839 00	
Neponset,	811 00	
Jamaica Plain,	804 00	
Warren, Charlestown district,	723 00	
Warrenton street,	603 00	
South street,	171 00	
Tennyson street, drawing,	2,715 00	
Appleton " "	2,660 00	
East Boston, "	1,610 00	
Charlestown district, drawing,	1,561 00	
Carried forward,	$1,234,395 24	$10,041,840 37

Brought forward,		$1,234,395 24	$10,041,840 37
Dorchester district, drawing,		681 00	
West Roxbury " "		299 00	
Total for School Instructors,		$1,235,375 24	

School Expenses.

Payments for schools, authorized by the School Committee.

Books and slates: — School books furnished to indigent scholars, exclusive of the $60 paid annually from the Webb fund for writing books, etc., furnished to the Franklin School,	$43,111 77		
Books of reference and other books for use of schools,	5,027 30		
Slates, slate racks and repairs, pencils and erasers,	3,740 68		
		$51,879 75	
Printing and stationery, blanks and other printing, including annual report of the School Committee, and programmes of exercise on exhibition days,	$11,633 27		
Stationery and record books,	13,638 78		
Drawing materials, instruments, models and designs, and drawing boards,	11,410 68		
		36,682 73	
Philosophical, chemical, photographic and mathematical instruments, and chemicals,		7,213 16	
Expressing and freights,		2,429 27	
Ascertaining the number of children between the ages of five and fifteen and collecting statistics concerning the private schools of the city,		1,800 00	
Pianos, covers and tuning,		2,744 16	
Advertising,		1,503 42	
Engraving, printing and filling out diplomas, which were given to the pupils of the first classes in the High, Normal, Grammar schools, and also to teachers passing the			
Carried forward,		$104,252 49	$10,041,840 37

Brought forward,		$104,252 49	$10,041,840 37
examination in drawing, and ribbon for and engraving medals (the medals purchased by income from Franklin fund are distributed only in the English High and Latin schools),		1,307 92	
Music charts, stands and instruments,		1,260 44	
East Boston Ferry tickets and carfares,		933 00	
Board and shoeing horses, repairing vehicles and harnesses, for use of Superintendent and Auditing Clerk,		865 40	
Maps and globes,		697 00	
Drawing Exhibition, rent of hall, tables and labor,		534 25	
Band of music at parades of school regiment in 1872 and 1875,		316 00	
Sewing materials and furnishing,		282 34	
Labor at storeroom,		257 73	
Military drill — care of muskets, swords, belts and drums, including repairs,		260 03	
Newspapers and small items,		98 95	
Expenses of Auditing Clerk to Norwich and New York,		76 45	
Carriage-hire, .		136 75	
Refreshments for Committee on Accounts of 1875,	$82 00		
Refreshments for Committee on School-houses of 1875,	54 00		
Refreshments for Committee on Evening Schools of 1875,	44 00		
		180 00	
Annual festival to medal and diploma scholars, July 3, 1875 :—			
Collation,	$1,420 00		
Bouquets and decorations,	1,418 00		
Rent of Music and Wesleyan halls,	275 00		
Music,	125 00		
Railroad fares for conveying children to and from the hall, carriage-			
Carried forward,	$3,238 00	$111,458 75	$10,041,840 37

Brought forward,	$3,238 00	$111,458 75	$10,041,840 37
hire and badges for Committee,	94 31		
		3,332 31	
Total payments for School Expenses by authority of School Committee,		$114,791 06	

School Houses.

Payments authorized by City Council, under the supervision of the Committee on Public Buildings.

Alterations and repairs on the several houses and rented rooms: — ordinary,	$68,959 84		
Rice, rebuilding after fire,	18,827 67		
Alterations, Warrenton street, to accommodate Deaf Mute School,	7,009 69		
Chapman School, grading and paving yard,	3,050 00		
Phillips street, grading and paving yard,	2,242 06		
Snelling place, mastic work,	1,548 50		
Normal, fitting drawing room,	1,490 99		
Fitting rooms corner Haverhill and Main sts., Charlestown district,	1,401 68		
Sherwin, mason work on walls,	927 27		
Total for alterations and repairs,		$105,457 70	
Janitors:—care and cleaning houses, building fires, and clearing snow,		76,437 69	
Fuel, including housing and inspection,		68,900 12	
Warming and ventilating apparatus, including repairs,		34,744 70	
Furniture and furnishing, including repairs and oiling; also ink wells,		29,664 52	
Rent of halls and rooms, including taxes,		15,799 79	
Water-rates,		7,777 08	
Salary of two assistants employed by the superintendent in the distribution of furniture and other articles among the schools and public buildings,		3,800 00	
Carried forward,		$342,581 60	$10,041,840 37

Brought forward,		$342,581 60	$10,041,840 37
Gas,		3,771 68	
Watering streets,		2,317 50	
Filling, grading and care of grounds,		1,868 85	
Boarding and shoeing horses, and repairs of vehicles and harness,		1,518 36	
Setting edgestone and laying sidewalks,		1,330 82	
Cartage,		957 65	
Removing night soil,		564 00	
Sewer assessments,		360 38	
Betterment assessment,		300 00	
Printing, advertising and stationery,		234 81	
Photographs and frames,		113 90	
Car-fares, tolls and small items,		120 07	
Total payments for School-houses under the supervision of Committee on Public Buildings,		$356,039 62	

RECAPITULATION.

Salaries of Officers of School Committee, *Per item No. 93 of Treasurer's account.*		$31,428 35	
School Instructors, *Per item No. 91 of Treasurer's account.*		1,235,375 24	
School Expenses School Committee, *Per item No. 92 of Treasurer's account.*		114,791 06	
School Houses, Public Buildings, *Per item No. 94 of Treasurer's account.*	$355,981 79		
Add amount drawn by Auditor, but not paid,	57 83		
		356,039 62	
Total ordinary school expenses,			1,737,634 27

In addition to the amount above stated, of $1,737,634.27, $277,746.57 have been expended on account of the erection of new school-houses and land purchased for same, details of which may be found on pages 65, 82, 111, 112, 113, 114 and 141.

Total payments on account of schools and school-houses, during the financial year 1875–76, $2,015,380.84.

Carried forward,	$11,779,474 64

Brought forward,				$11,779,474 64

School House, Florence District.

Payment for a lot of land on Ashland Street, West Roxbury, and for printing specifications and advertising for proposals.

Land,		$6,000 00	
Printing and advertising,		61 03	
Total for School House, Florence District, as per item No. 95 of Treasurer's account,			6,061 03

Sealers of Weights and Measures.

Salaries:			
Wm. F. Reed, Sealer,	$2,000 00		
Chas. R. M. Pratt, "	2,000 00		
Assistants,	1,600 00		
		$5,600 00	
Boarding and shoeing horse, and repairs of vehicle and harnesses,		381 46	
Extra assistance,		101 50	
Teaming, advertising and stationery,		36 73	
Total for Sealers of Weights and Measures, as per item No. 96 of Treasurer's account,			6,119 69

Sewers.

Payments for construction and repairs of Street Sewers for underground drainage.

Salaries: — Wm. H. Bradley, Superintendent,		$3,300 00		
Engineer and assistants,		2,958 00		
Clerk-hire,		1,147 50		
Foreman,		1,200 00		
Inspectors,		3,271 00		
Laborers,		5,297 99		
			$17,174 49	
Contractors, — constructing, per lineal foot, including material: —				
Alaska street,		$1,848 84		
Allbright court,	$1,207 85			
Berkeley place,	611 77			
Boston street,	4,985 58			
Everett avenue,	937 30			
H. Humphrey's land and Hamlet st.,	3,970 61			
Humphreys st.,	5,915 18			
Humphreys and Norfolk sts.,	5,592 10			
Car'd for'd,	$23,220 39	$1,848 84	$17,174 49	$11,791,655 36

Bro't for'd,	$23,220 39	$1,848 84	$17,174 49	$11,791,655 36
Sumner st.,	2,219 88			
Blasting,	1,580 00			
		27,020 27		
Amory,		3,398 26		
Amory, Centre, private land to Boylston and Boylston street and avenue,		52,012 50		
Appleton and Berkeley streets,		327 60		
Arcadia, Atherton, Beethoven and School sts.,		5,428 88		
Ashburton place,		608 13		
Athens street,		237 30		
Blue Hill avenue and Woodbine street,		4,116 14		
Bow street,		409 55		
Bower street,		958 65		
Boylston and Lamartine streets,		7,824 43		
Boylston and Chestnut sts.,		905 57		
Bremen street,		305 50		
Cedar street,		1,378 57		
Chelsea street,		314 65		
Cherry street,		1,552 20		
Clinton street,		7,316 16		
Commerce street,		431 20		
Curtis street,		1,465 74		
Dorchester Brook,		1,557 16		
Dorchester avenue,		1,787 04		
Dorchester and Savin Hill avenues and Pleasant st.,		15,039 50		
E and Silver streets,		1,452 43		
Edgewood street,		1,514 82		
Everett street,		547 85		
Fifth, between H and I streets,		545 60		
Fifth, between P and Q streets,		603 75		
Harrison avenue,		262 00		
Hayward place,		366 00		
Highland street,		3,307 79		
Jess and Porter streets,		701 78		
King street,		515 12		
Langdon street,		274 45		
Marion street,		119 60		
Maverick street,		907 20		
Maywood street,		2,225 81		
Meridian street,		411 20		
Carried forward,		$149,999 24	$17,174 49	$11,791,655 36

Brought forward,		$149,999 24	$17,174 49	$11,791,655 36
Paris street,		828 03		
Park street, Ch'n district,		744 50		
Q street,		657 72		
Quincy street,		2,035 60		
Richmond street,		272 40		
Roslin street,		1,107 84		
Rutland square,		689 99		
Salem street and avenue, Charlestown district,		593 75		
School street,		2,607 80		
Schuyler street,		1,217 25		
Stony Brook culvert,		12,000 00		
Terrace street,		1,089 60		
Thornley street,		1,479 60		
Troy street,		676 20		
Tyler street,		114 31		
Waban street,		938 80		
Wall street,		784 90		
Warren street,		2,599 30		
Warren and Woodbine streets,		3,260 30		
Warwick street,		164 64		
Water street, Charlestown district,		404 80		
Woodville square,		1,482 75		
Blue Hill ave.,	$7,449 47			
Lawrence "	2,882 90			
Quincy street,	1,018 70			
Ledge,	2,080 00			
		13,431 07		
Bragdon st.,	$4,195 79			
Cobden st.,	1,589 84			
Codman park,	768 35			
Egleston sq ,	2,205 00			
Notre Dame st.,	1,594 09			
Townsend st.,	335 67			
Walnut ave.,	1,913 57			
Walnut park,	1,820 73			
Washington st.,	6,438 41			
Weld ave.,	502 79			
Westminster ave.,	1,398 60			
Ledge and foundation,	6,590 48			
		29,353 32		
Howard and Gerard sts.,	$1,409 97			
Orchard park,	677 00			
Quincy street,	865 20			
Savin st.,	1,069 48			
Car'd for'd,	$4,021 65	$228,533 71	$17,174 49	$11,791,655 36

Bro't for'd,	$4,021 65	$228,533 71	$17,174 49	$11,791,655 36
Tupelo st.,	464 80			
Ledge and branches,	1,960 00			
		6,446 45		
			234,980 16	
Materials: — Drain pipe,		$3,382 86		
Lumber,		1,468 92		
Man-hole frames and covers,		1,239 82		
Sand and cement,		240 13		
Filling,		179 05		
Brick,		107 30		
			6,618 08	
Carpenter's work, — sewers and repairs on buildings,			2,242 48	
Advertising,			1,375 23	
Teaming,			982 40	
Repairs, including extension of water-pipes,			785 29	
Tools and hardware,			667 92	
Feed for and shoeing, horses, repairs of vehicles and harnesses,			661 12	
Printing,			628 62	
Stationery,			468 31	
Car-fares,			263 32	
Water-rates,			250 00	
Land, and damages on Stony Brook,			4,211 36	
Land, and damages on Dorchester Brook,			1,066 70	
Legal expenses of a contractor on account of an injunction,			200 00	
Costs in suit against the late Town of Brighton,			123 62	
Fuel and gas at yard, clothing and small items,			172 76	
Commission on Sewerage: —				
E. S. Chesbrough,				
C. E.,	$3,000 00			
Expenses,	300 00			
		$3,300 00		
Moses Lane,				
C. E.,	2,500 00			
Expenses,	250 00			
Assistants,	150 00			
		2,900 00		
C. F. Folsom, M. D., including expenses,		600 00		
Engineer and assistants,		3,497 04		
Engineering expenses,		923 91		
Carried forward,		$11,220 95	$272,871 86	$11,791,655 36

Brought forward,	$11,220 95	$272,871 86	$11,791,655 36
Chemical analyses,	275 00		
Expenses of commission to Chicago and New York,	232 75		
Carriage-hire,	75 00		
		11,803 70	
Expenses of Committees on Sewers :—			
Of 1875 — May to Jan., 1876, — Refreshments,	$449 70		
Carriage-hire,	84 00		
Of 1876 — January to May : —	82 30		
Refreshments,	8 00		
		624 00	
Total for Sewers, as per item No. 97 of Treasurer's account,			285,299 56

Sheds Health Department.

Payment for roofing shed at south yard,		970 15
Per item No. 98 of Treasurer's account.		

Sinking Fund Commissioners.

Payments of salary of book-keeper and the expenses of the Commissioners on the Sinking Funds for the redemption of the Debt of the City.

Salaries : — C. G. Reynolds, book-keeper,	$700 00	
Stationery,	12 75	
Total for Sinking Fund Commissioners, as per item No. 99 of Treasurer's account,		712 75

Siphon, Charles River.

Payments for the construction of the Siphon at Charles River at Newton Upper Falls on the line of the Cochituate Conduit.

Pipe,	$18,371 24	
Laborers,	3,426 11	
Teaming,	1,125 52	
Lead, and lead pipe,	1,098 07	
Team work and labor on embankments,	802 89	
Cement,	467 06	
Transportation of employés,	360 40	
Loam,	306 40	
Brick,	217 71	
Lumber,	193 39	
Carried forward,	$26,368 79	$12,078,637 82

Brought forward,		$26,368 79	$12,078,637 82
Iron-work,		120 00	
Stonecutter, and tools,		27 56	
Refreshments for Water Board,		16 00	
Total for Siphon, Charles River, as per item No. 100 *of Treasurer's account,*			26,532 35

Soldiers' Relief.

Payments made in conformity to the laws of the Commonwealth, to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the southern rebellion. These payments were commenced in August, 1861, and have been continued monthly since. The Acts require that the city should make the advance to the parties entitled to the same, and call upon the State, in the month of January, annually, to refund. The payments from August, 1861, to the end of April, 1876, amounted to $2,252,531.57. Of this amount, there has been refunded from the State, $2,076,-628.66. These payments include those to other dependents on the soldiers than the statute authorizes, and office expenses. Such payments are not refunded by the State.

Drawn by the paymaster for disbursement to applicants during the financial year 1875–76,		$80,200 00	
Salaries: — R. Peterson, Jr., Paymaster,	$2,500 00		
Clerk,	1,200 00		
		3,700 00	
Printing,		251 58	
Stationery,		47 92	
Examining pension-list,		20 00	
Total for Soldiers' Relief, as per item No. 101 *of Treasurer's account,*			84,219 50

Stable Paving Department, Ward 17.

Payments for the construction of a wooden stable on Child Street, West Roxbury, for the use of the Paving Department,			
Contract,	$4,350 00		
Extra work,	171 00		
		$4,521 00	
Carried forward,		$4,521 00	$12,189,389 67

Brought forward,	$4,521 00	$12,189,389 67
Plumbing,	418 77	
Printing and advertising,	55 32	
Total for Stable Paving Department, Ward 17, *as per item No.* 102 *of Treasurer's account,*		4,995 09

State Tax.

For the city's proportion of $2,000,000, the State tax for the year 1875, of which the percentage is 40,105,		802,120 00
Per item No. 125 *of Treasurer's account.*		

Suffolk Street District.

Continuation of payments on account of raising the grade, and otherwise improving the territory embraced between Washington, Dover, Tremont and Pleasant Streets.

Damages,	$26,850 00	
Gravel,	18,050 46	
Taxes assumed by the State,	4,191 03	
Repairs on estate purchased,	1,010 76	
Sewer assessment,	139 78	
Auction expenses and expert,	162 30	
Carriage-hire for Committee,	3 00	
Total for Suffolk Street District, as per item No. 104 *of Treasurer's account,*		50,407 33

Surveyor's Department.

Payments for City Surveyor's Department.

Salaries: — Thomas W. Davis, Surveyor,	$3,600 00		
All other employés,	41,989 65		
		$45,589 65	
Stationery and drawing material,		1,773 85	
Instruments, tools and drawing boards,		786 84	
Car-fares,		714 59	
Janitors at branch offices,		370 27	
Binding and materials,		353 67	
Fuel,		321 10	
Horse-hire for surveyor,		236 50	
Washing, and small supplies,		213 37	
Plans and services of Surveyors in relation to West Roxbury district street lines,		163 50	
Printing and advertising,		140 67	
Water-rates and ice,		93 60	
Furniture and furnishing,		85 73	
Carried forward,		$50,843 34	$13,046,912 09

Brought forward,		$50,843 34	$13,046,912 09
Repairs of vehicle and robe,		36 00	
Books,		28 00	
Gas,		7 20	
Expenses of Committees on Surveyor's Department of 1875 — May to January, 1876 : —			
Refreshments,	$6 00		
Of 1875 : — Refreshments,	7 15		
Carriage-hire,	10 00		
		23 15	
Total for Surveyor's Department, as per item No. 103 *of Treasurer's account,*			50,937 69

Swett Street.

Payments for laying out and building Swett Street, between Albany Street and Dorchester Avenue.

Land damages,		$66,461 20	
Filling,		28,143 20	
Raising grade of railroad,		13,200 00	
Bridges : — Contract,	$7,888 75		
Extra work,	189 10		
		8,077 85	
Engineering expenses,		1,416 07	
Superintendent,		785 00	
Inspectors and watchmen,		537 50	
Printing and advertising,		174 88	
Rent of office, care and fuel,		73 48	
Repairs of fences and removing night-soil,		74 44	
Carriage-hire for Superintendent,		38 00	
Total for Swett Street, as per item No. 105 *of Treasurer's account,*			118,981 62

Tax and other Fees.

Payments of expenses incurred in securing the payment of taxes and other assessments.

Proving claims in bankruptcy,	$276 25	
Printing,	153 10	
Refunded on disclaimers, carriage-hire and small items	55 43	
Total for Tax and other fees, as per item No. 106 *of Treasurer's account,*		484 78

Temporary Loan.

Payments for amounts borrowed in anticipation of the annual taxes — in conformity with an order

Carried forward,	$13,217,316 18

Brought forward,			$13,217,316 18
of the City Council of June 15, 1875, authorizing a loan to an amount not exceeding $2,000,000, and requiring the certificates to be made payable, on or before April 30, 1876,			750,000 00
Per item No. 107 *of Treasurer's account.*			

Ticknor Bequest.

Payment on account of printing the catalogue of the Ticknor Library,			214 20
Per item No. 108 *of Treasurer's account.*			

Treasurer's Department.

Payments for salaries of Treasurer and Clerks, and other expenses of this department.

Charles H. Dennie, Treasurer,	$6,000 00		
Clerk-hire,	20,947 87		
		$26,947 87	
Stationery and Post Office expenses,		731 28	
Hire of vehicles and car-fares for paymasters,		549 55	
Printing,		492 30	
Total for the Treasurer's Department, as per item No. 109 *of Treasurer's account,*			28,721 00

Tremont Street Mall Curb.

Payments for the erection of an iron fence, with a stone curb, on the Tremont Street Mall of Boston Common, to replace the one removed in 1873.

Contract,	$10,599 00	
Engineering and inspection,	398 25	
Plans and specifications,	225 00	
Printing and advertising,	179 28	
Total for Tremont Street Mall Curb, as per item No. 110 *of Treasurer's account,*		11,401 53

Washington Street Extension.

Continuation of payments (land and other damages), on account of the extension of Washington street from Cornhill to Haymarket square,	4,655 00
Per item 120 *of Treasurer's account.*	
Carried forward,	$14,012,307 91

Brought forward,			$14,012,307 91

Water Works.

Payments on account of the Cochituate Water Works for the year have been as follows: —

Salaries: —			
E. R. Jones, Superintendent Eastern Division,	$3,500 00		
Assistant Superintendent Eastern Division,	1,908 33		
Desmond Fitz Gerald, Superintendent Western Division,	3,000 00		
William F. Davis, Water Registrar,	3,000 00		
Collector's clerk and assistants in Registrar's office,	2,844 00		
Clerks and inspectors in Registrar's office,	18,420 98		
Clerk-hire in Water Board offices,	5,101 25		
Wages of mechanics, foremen, teamsters and laborers,	158,268 00		
		$196,042 56	
Iron castings, pipes, gates and hydrant frames,		93,741 86	
Blasting trenches,		20,601 70	
Materials and mechanical labor, — altering and repairing reservoirs, buildings and streets,		20,838 06	
Lead and lead pipe,		16,193 10	
Tools, hardware, iron, steel, and other material for repairs and use at workshop,		12,613 86	
Gates and hydrants,		9,298 06	
Fuel,		6,831 33	
Horses, keeping, etc.: —			
Hay, straw and grain,	$2,707 11		
Wagons and carts and repairs,	1,971 14		
Board,	628 38		
Harnesses and repairs,	417 84		
Horse,	375 00		
Shoeing and medical attendance and medicines,	337.64		
		6,437 11	
Teaming and freights,		5,992 87	
Carried forward,		$388,590 51	$14,012,307 91

Brought forward,		$388,590 51	$14,012,307 91
Transportation and meals for employés,		3,635 65	
Rent of Eastern-avenue wharf,		2,000 00	
Meters and repairs,		1,835 62	
Printing,		1,519 19	
Inspector of castings at foundries,		1,315 00	
Rent and water-rates of estate on Waverly place,		1,258 00	
Stationery and advertising,		720 83	
Gas,		705 77	
Annuity for land for Chestnut-hill Reservoir,		675 00	
Deficiency in accounts of a deceased clerk, paid by order of the City Council,		632 99	
Rent of Drake's wharf,		583 33	
Chemical analysis and microscopic examinations of water,		635 00	
Taxes on property out of the city,		545 94	
Watering streets, badges for inspectors and small items,		495 98	
Repairs and renewals of telegraph line and instruments,		474 73	
Damages by bursting of pipes and conduit,		356 50	
Betterment assessment — Federal street,		300 00	
Allowances for thawing pipes,		158 83	
Carriage-hire,	$92 50		
Refreshments,	1,642 15		
		1,734 65	
		$408,173 52	
Per item No. 111 *of Treasurer's account,*	$408,152 42		
Add amount drawn by Auditor, but not paid,	21 10		
	$408,173 52		
To which add the amount paid by the Treasurer for interest on the *net* cost of the work, including the exchange on London, where part of the interest is payable, and the premium on the gold with which part of said interest was paid,		833,364 81	1,241,538 33
Per item No. 123 *of Treasurer's account.*			
Carried forward,			$15,253,846 24

Brought forward,			$15,253,846 24

Water Works, Wards 17 and 19.

Continuation of payments for pipes and other materials for extending the water service into Wards 17 *and* 19 (*West Roxbury and Brighton districts*).

Iron pipes and castings,		$165,494 79	
Laborers,		51,825 56	
Lead and lead pipe,		24,802 98	
Gates and hydrants,		10,582 20	
Blasting trenches,		9,225 06	
Teaming,		5,387 00	
Tools and hardware,		4,593 81	
Construction of pier and abutment, and half cost of retaining wall, at Cottage-Farm bridge,		4,412 65	
Composition castings,		4,384 29	
Iron trusses at Cottage-Farm bridge,		2,960 00	
Lumber, brick and cement,		1,999 72	
Building culverts and small items,		339 68	
Transportation of laborers,		271 67	
Gravel,		139 15	
Engineering expenses: — salaries,	$1,498 00		
Car-fares,	62 31		
Care of offices and gas,	30 85		
Stationery, and repair of instruments,	29 31		
		1,620 47	
Total for Water Works Wards 17 *and* 19, *as per item No.* 119 *of Treasurer's account,*			288,039 03

West Boston and Cragie's Bridges.

Payments of salary of the Commissioner, and one half of the cost for the care and maintenance of West Boston and Cragie's Bridges, and the rebuilding of the draw of West Boston Bridge, the other half being paid by the City of Cambridge.

General. — Salary of F. W. Lincoln, Commissioner,		$500 00	
Cragie's Bridge.			
Salary of Superintendent, and allowance for house-rent,	$1,052 09		
Repairs,	1,375 43		
Draw-tender's house, including plans,	1,249 49		
Gas,	266 56		
Carried forward,	$3,943 57	$500 00	$15,541,885 27

Brought forward,	$3,943 57	$500 00	$15,541,885 27
Fuel,	194 13		
Watering avenue,	125 00		
Supplies and care of lamps,	48 59		
		4,311 29	
West Boston Bridge.			
Salaries of Superintendent and Engineer,	$760 00		
Repairing roadway with granite blocks,	4,758 56		
Repairs,	1,081 06		
Gas,	657 42		
Supplies and care of lamps,	335 17		
Watering avenue,	125 00		
		7,717 21	
Rebuilding draw and piers :—			
Contract,	$18,600 00		
Extra work,	244 56		
	$18,844 56		
Iron-work,	581 98		
Engineering expenses,	234 50		
Printing and advertising,	42 92		
		19,703 96	
Total for West Boston and Cragie's Bridges, as per item No. 112 *of Treasurer's account,*			32,232 46

Widening Streets.

Payments of Street Commissioners' Department, land damages, and other claims on account of Widening and Extending Streets during the present financial year; including payments made this year on account of Widenings and Extensions made prior to the first day of May, 1875.

Land and other damages : —		
Bowdoin street, Dorchester district,	$41,389 40	
Zeigler "	35,365 96	
South "	21,012 75	
Terrace "	18,952 30	
Washington street, Brighton district,	9,778 75	
Boston "	9,400 00	
Hamilton and Sturgis streets,	8,792 49	
State street, extension to Atlantic ave.,	8,000 00	
Brattle street,	7,976 00	
Park street, Charlestown district,	7,595 35	
Tremont street and place,	7,547 23	
Walden street, extension to Centre,	7,096 00	
Smith street extension,	6,019 20	
Carried forward,	$188,925 43	$15,574,117 73

Brought forward,	$188,925 43	$15,574,117 73
Savin Hill avenue,	5,401 75	
Bow street,	3,943 75	
Lincoln street, Brighton district,	3,601 50	
Gore avenue,	3,486 00	
Eustis street,	2,435 60	
Corey street extension,	2,421 71	
Foster street, Brighton district,	2,244 26	
West Cottage street,	2,833 75	
Fort avenue,	1,750 00	
Pond street, Dorchester district,	1,605 72	
Magazine street,	1,454 90	
Kingsbury street,	1,415 25	
Harrison avenue,	1,365 00	
Baxter street,	1,284 75	
Williams street, West Roxbury district,	1,269 66	
Blue Hill avenue,	1,102 50	
Charlestown street,	1,040 00	
Market street, Brighton district,	1,000 00	
Cary street,	918 00	
Hanover avenue,	864 00	
Purchase and Broad streets,	840 00	
Warren street,	568 50	
Avery street.	510 00	
Church street, Dorchester district,	425 40	
Carolina avenue, West Roxbury district,	400 00	
Auburn street, corner of Leverett street,	378 00	
Reed's-court extension,	338 80	
Centre street, West Roxbury district,	300 00	
Rockland street,	300 00	
Seaverns avenue,	210 00	
Fountain street,	190 00	
Cottage street,	180 00	
Akron street,	150 00	
Francis street,	150 00	
Bennington street,	60 00	
Total for damages,	$235,364 23	
James Dennie, employed by the Committee on laying out and widening streets, for appraising estates, etc.,	2,500 00	
Constable serving notices,	800 00	
Extension of water mains,	473 59	
J. Henry Jenkins, clerical services to Committee on Streets,	400 00	
Annuities for land taken to widen streets,	210 16	
District Telegraph, services of messengers, and small items,	190 97	
Soundings Boylston street,	141 75	
Carried forward,	$240,080 70	$15,574,117 73

Brought forward,		$240,080 70	$15,574,117 73
Carpenter's work on building, etc.,		117 70	
Expenses of Committees on Widening Streets: —			
Of 1875 — May to Jan. 1876, —			
Refreshments,	$1,788 65		
Carriage-hire,	151 50		
Of 1876, — January to May — Refreshments,	106 85		
		2,047 00	
STREET COMMISSIONERS.			
Salaries: —Commissioners,			
Isaac S. Burrell,	$3,500 00		
Joseph Smith,	3,500 00		
Newton Talbot,	3,500 00		
Clerk, J. Henry Jenkins,	2,000 00		
Advertising,	1,228 39		
Printing,	170 84		
Stationery,	169 48		
Carriage-hire,	174 80		
		14,243 51	
Total for Widening Streets as per item No. 113 *of Treasurer's account,*			256,488 91

Widening and Grading Dudley and other streets.

Balance of payments on account of Widening and Grading Dudley Street from Hampden to Stoughton Street, and Stoughton, Pleasant, and Commercial Streets, Dorchester.

Damages,	$276 50	
Extension of water-pipes,	57 91	
Total for Widening and Grading Dudley and other streets, as per item No. 116 *of Treasurer's account,*		334 41

Widening Eliot Street.

Continuation of payments (taking down and facing wall) for widening Eliot street, between Washington and Pleasant streets,		54 62

Per item No. 117 *of Treasurer's account.*

Widening Leverett Street.

Balance of payments for widening Leverett Street, between Brighton Street and Charles River on the westerly side.

Damages,	$22,515 00	
Carried forward,	$22,515 00	$15,830,995 67

Brought forward,		$22,515 00	$15,830,995 67
Extension of water-pipe and auction expenses,		19 46	
Total for Widening Leverett Street, as per item No. 114 *of Treasurer's account,*			22,534 46

Widening Shawmut Avenue.

Payments for Widening Shawmut avenue on both sides, between Lenox and Roxbury Streets.

Damages,		$36,409 40	
Paving: — stone blocks,	$7,720 53		
Laborers,	3,967 44		
Pavers,	3,212 98		
Filling,	1,963 75		
Teaming,	1,070 14		
Brick, sand and cement,	874 49		
Edgestone and flagging,	762 74		
Lumber,	183 09		
Mason's work on cesspools,	132 46		
Drain-pipe,	111 20		
		19,998 82	
Total for Widening Shawmut Avenue, as per item No. 115 *of Treasurer's account,*			56,408 22

Widening Warren Street.

Balance of payments on account of widening Warren street, between Washington and Dudley streets, for expenses in betterment suit,	90 48

Per item No. 121 *of Treasurer's account.*

Widening Washington and Essex Streets.

Continuation of payments for land taken to widen Washington and Essex streets at their junction, and Washington street, between Avery and Boylston streets,	19,403 23

Per item No. 118 *of Treasurer's account.*

Total on City Account for the year 1875–6,	$15,929,432 06

In this total of $15,929,432.06, are included the amount of the payment of the Temporary Loan of $750,000.00, borrowed in anticipation of the Taxes, and $65,042.34, being the excess of the Mystic Water Works revenue over expenses paid to Sinking Fund Commissioners. Deducting these two items from the total, as given above, we have the *real* expenditures on account of the City of Boston for 1875–76, including the State Tax and License revenue paid the State, — $15,114,389.72.

ALFRED T. TURNER,
Auditor of Accounts.

OFFICE OF THE AUDITOR OF ACCOUNTS, June 1, 1876.

CITY INCOME.

INCLUDING TAXES AND LOANS.

Statement in detail of the income, taxes and loans received on account of the City of Boston, during the financial year

1875-76,

Commencing with the first day of May, 1875, *and ending with the last day of April,* 1876.

Additional Land, Public Library.

Rent of building,		$1,800 00
Per item No. 152 *of Treasurer's account,*	$450 00	
Per item No. 2 *of Collector's account,*	1,350 00	
	$1,800 00	

Additional Supply of Water.

Premium on loan,		131,486 80
Per item No. 220 *of Treasurer's account.*		

Appleton Street.

On account of betterments,	$6,169 18	
Interest,	525 71	
		6,694 89
Per item No. 151 *of Treasurer's account,*	$293 00	
Per item No. 4 *of Collector's account,*	6,401 89	
	$6,694 89	

Armories.

Received from the State, in reimbursement in part of the amount paid for rent of armories for volunteer militia companies,	$17,864 00	
In part reimbursement of fitting up armory,	250 00	
		18,114 00
Per item No. 3 *of Collector's account.*		
Carried forward,		$158,095 69

Brought forward,		$158,095 69

Atlantic Avenue.

Betterments,	$29,249 01	
Interest on mortgage,	10,314 73	
Sewers,	10,575 00	
Interest,	2,387 51	
Rent,	83 33	
		52,609 58
Per item No. 150 *of Treasurer's account,*	$7,783 51	
Per item No. 1 *of Collector's account,*	44,826 07	
	$52,609 58	

Atlantic Avenue Market.

Rents,	446 87
Per item No. 194 *of Treasurer's account.*	

Bank Tax.

Received for expenses of collecting Bank tax,	6,950 51
Per item No. 25 *of Collector's account.*	

Board of Health.

From individuals — reimbursement of expenditures by the city for abating nuisances on their premises,	$2,107 94	
Licenses to collect grease, etc.,	120 00	
Sale of seized meat,	11 29	
		2,239 23
Per item No 157 *of Treasurer's account,*	$607 58	
Per item No. 44 *of Collector's account,*	1,631 65	
	$2,239 23	

Bonds and Mortgages.

Received as follows, being the first cash payment on bonds taken for sales of land made during the year, and for instalments, with interest, on bonds and mortgages which were on hand on the first of May, 1875, and on which payments have been received in 1875–76.

On account of — Neck lands,	$112,034 00	
Albany street,	13,278 81	
South Boston,	8,793 12	
South Bay,	4,564 41	
East Boston,	144 06	
		138,814 40
Carried forward,		$359,156 28

Brought forward,		$359,156 28
Per item No. 154 *of Treasurer's account,*	$39,605 78	
Per item No. 11 *of Collector's account,*	99,208 62	
	$138,814 40	

Bridges.

Rents of buildings,	$1,279 50	
Sale of engines,	1,000 00	
Sale of old materials,	93 30	
		2,372 80
Per item No. 155 *of Treasurer's account,*	$1,493 75	
Per item No. 9 *of Collector's account,*	879 05	
	$2,372 80	

Brighton Fire Alarm Extension.

From Police department for part cost of poles, *Per item No.* 8 *of Collector's account.*	301 42

Broadway Bridge Foundations.

Sale of old materials, *Per item No.* 10 *of Collector's account.*	385 80

Burnt District.

On account of betterments, with interest, assessed for widening on the following named streets: —

Congress street,	$25,562 73	
Broad street,	20,606 49	
Eastern avenue,	20,000 00	
Arch street,	18,088 97	
Hawley street,	16,135 00	
Federal street,	14,736 18	
Washington street,	12,373 23	
Franklin street,	11,721 47	
Lindall street,	9,314 61	
Otis street,	7,189 99	
Summer street,	6,465 99	
Pearl street,	5,301 04	
Milk street,	4,955 60	
Oliver street,	4,905 64	
Purchase street,	3,286 70	
Devonshire street,	2,580 00	
Quincy place,	1,251 58	
Carried forward,	$184,475 22	$362,216 30

Brought forward,	$184,475 22	$362,216 30
Post-office square,	1,000 83	
High street,	600 00	
	$186,076 05	
Instalments, with interest, on bonds,	25,519 68	
Rents,	7,850 00	
		219,445 73
Per item No. 153 *of Treasurer's account,*	$70,069 98	
Per item No. 5 *of Collector's account,*	149,375 75	
	$219,445 73	

Cedar Grove Cemetery.

Received from Board of Commissioners, sale and care of lots,		9,773 38
Per item No. 158 *of Treasurer's account,*	$3,343 39	
Per item No. 21 *of Collector's account,*	6,429 99	
	$9,773 38	

Cedar Grove Cemetery Trust Fund.

Receipts for the perpetual care of lots,		50 00
Per item No. 22 *of Collector's account.*		

Church Street District.

Instalments, with interest, on bonds,	$22,040 56	
Refunding payment in error,	200 00	
		22,240 56
Per item No. 164 *of Treasurer's account,*	$10,204 12	
Per item No. 16 *of Collector's account,*	12,036 44	
	$22,240 56	

City of Charlestown.

Received on account of taxes,	$858 72	
Instalments on bonds,	1,966 72	
Betterments,	471 60	
Sale of old building,	337 00	
Paving assessments,	200 13	
Sewer assessments,	86 34	
		3,920 51
Carried forward,		$617,646 48

Brought forward,		$617,646 48
Per item No. 163 *of Treasurer's account,*	$1,304 31	
Per item No. 17 *of Collector's account,*	2,616 20	
	$3,920 51	

City Debt.

Amount obtained on city certificates issued this year, for loans authorized by the City Council at different times, for various objects,		643,000 00
Per item No. 223 *of Treasurer's account.*		

City Hospital.

From Superintendent for board and care of patients,	$1,276 28	
Sale of old materials,	73 12	
		1,349 40
Per item No. 20 *of Collector's account.*		

City of Roxbury.

From sewer assessments,		89 52
Per item No. 162 *of Treasurer's account.*		

Columbus Avenue Extension.

From betterments, with interest,		6,507 55
Per item No. 159 *of Treasurer's account,*	$2,217 49	
Per item No. 12 *of Collector's account,*	4,290 06	
	$6,507 55	

Commonwealth of Massachusetts.

Refunded by State Treasurer on adjustment of State Bank-tax,		3,135 62
Per item No. 76 *of Collector's account.*		

Deeds.

For deeds of real estate sold for unpaid assessments,		2,757 00
Per item No. 165 *of Treasurer's account,*	$114 00	
Per item No. 27 *of Collector's account,*	2,643 00	
	$2,757 00	

Carried forward,	$1,274,485 57

Brought forward,		$1,274,485 57

Devonshire Street Extension.

From betterments, with interest,		13,335 95
Per item No. 26 *of Collector's account.*		

East Boston Ferries.

From tolls,		179,300 00
Per item No. 166 *of Treasurer's account,*	$52,300 00	
Per item No. 35 *of Collector's account,*	127,000 00	
	$179,300 00	

Evergreen Cemetery.

From sale of lots,	$1,034 00	
Care of lots,	422 50	
		1,456 50
Per item No. 167 *of Treasurer's account,*	$460 00	
Per item No. 32 *of Collector's account,*	996 50	
	$1,456 50	

Fees.

From the City Clerk for collections by him, viz.: —		
Recording mortgages of personal property, mechanics' liens, and certificates of joint stock companies,	$3,342 14	
Licenses for billiard saloons,	1,161 00	
Licenses for auctioneers,	210 00	
Licenses for intelligence offices,	77 00	
Sale of old ballots and waste paper,	10 50	
	$4,800 64	
From City Registrar, for certificates of marriage intentions issued by him during the year,	1,903 50	
		6,704 14
Per item No. 160 *of Treasurer's account,*	$496 50	
Per item No. 18 *of Collector's account,*	1,407 00	
Per item No. 19 *of Collector's account,*	4,800 64	
	$6,704 14	
Carried forward,		$1,475,282 16

Brought forward,		$1,475,282 16

Fire Alarm Department.

From sale of old material,		16 66
Per item No. 37 *of Collector's account.*		

Fire Department.

From Cochituate Water Board, for salt,	$342 90	
Use of engines,	107 00	
Heating armories, Charlestown district,	40 00	
Manure,	603 00	
Sale of hose and hose-pipe,	487 44	
" engine,	500 00	
" horses,	285 00	
" miscellaneous materials,	112 62	
Prosecution for illegal sale of kerosene,	5 00	
Fine,	3 45	
		2,486 41
Per item No. 168 *of Treasurer's account,*	$974 52	
Per item No. 36 *of Collector's account,*	1,511 89	
	$2,486 41	

Fort Hill Improvement.

Instalments, with interest, on bonds,	$50,196 40	
Proprietors of India wharf, filling docks,	31,264 87	
Filling wharf and building sewer, with interest,	7,917 00	
Betterments, with interest,	1,286 34	
		90,664 61
Per item No. 170 *of Treasurer's account,*	$39,327 87	
Per item No. 33 *of Collector's account,*	51,336 74	
	$90,664 61	

Fort Hill Wharf.

Rent,		1,800 00
Per item No. 169 *of Treasurer's account,*	$450 00	
Per item No. 45 *of Collector's account,*	1,350 00	
	$1,800 00	

Carried forward,		$1,570,249 84

Brought forward,			$1,570,249 84

Hay Scales.

Weighing fees: — North scales,		$844 95	
Roxbury district,		101 43	
West Roxbury district,		82 14	
South scales,		13 62	
East Boston,		8 79	
			1,050 93
Per item No. 171 *of Treasurer's account,*		$291 03	
Per item No. 40 *of Collector's account,*		759 90	
		$1,050 93	

Goodnow Fund.

Interest on Trust Fund,			524 75
Per item No. 226 *of Treasurer's account.*			

Harrison Avenue Extension.

From betterments, with interest,			3,276 33
Per item No. 173 *of Treasurer's account,*		$366 67	
Per item No. 39 *of Collector's account,*		2,909 66	
		$3,276 33	

Health Department.

Offal contractor, city proper and South Boston,	$3,500 00		
Offal contractor, Roxbury district,	1,400 00		
Sale of house offal, since Dec. 31, 1875, termination of contracts: —			
City proper, $7,597 01			
Roxbury dist., 1,732 53			
	9,329 54		
Sale of offal, Charlestown district,	4,776 58		
		$19,006 12	
Sales of ashes and street dirt,		18,291 56	
From police department, for conveying prisoners from station-houses to city prison,		2,735 50	
Removing ashes made by steam engine fires,		2,048 74	
Sale of manure,		973 29	
Sale of old material,		303 00	
Carried forward,		$43,358 21	$1,575,101 85

Brought forward,	$43,358 21	$1,575,101 85
Board of horse,	98 00	
Sale of old horse,	75 00	
Storage,	50 00	
		43,581 21
Per item No. 172 *of Treasurer's account,*	$10,267 66	
Per item No. 41 *of Collector's account,*	33,313 55	
	$43,581 21	

Incidental Expenses.

"Conscience" money,	$116 38	
For flags destroyed June 17, 1875,	104 25	
Deeds, sales of estates,	70 00	
Unclaimed money,	63	
		291 26
Per item No. 175 *of Treasurer's account,*	$115 25	
Per item No. 46 *of Collector's account,*	176 01	
	$291 26	

Interest.

Received as follows:—		
On delinquent taxes,	$122,303 34	
Deposits in bank,	102,597 85	
Bonds and mortgages,	21,641 25	
Betterments,	1,715 13	
Sewer assessments,	654 93	
Paving assessments,	192 15	
Premium on gold sold Sinking Fund Commissioners,	22,880 67	
		271,985 32
Per item No. 174 *of Treasurer's account,*	$98,780 42	
Per item No. 218 *of Treasurer's account,*	92,553 34	
Per item No. 47 *of Collector's account,*	80,651 56	
	$271,985 32	

Lamps,

Damages to lamps,	$152 62	
Sale of manure,	2 75	
		155 37
Per item No. 176 *of Treasurer's account,*	$9 50	
Carried forward,	$9 50	$1,891,115 01

Brought forward,	$9 50	$1,891,115 01
Per item No. 50 *of Collector's account,*	145 87	
	$155 37	

Liquor Licenses.

From licenses issued,	$248,475 00	
Fees for recording,	2,003 00	
		250,478 00
Per item No. 177 *of Treasurer's account,*	$219,314 00	
Per item No. 51 *of Collector's account,*	31,164 00	
	$250,478 00	

Mount Hope Cemetery.

Received from Trustees, viz.: —		
Sales of lots,	$8,115 00	
Digging graves,	3,820 00	
For graves in Cypress Vale and Maple Grove,	1,752 00	
Sundries — care of lots, foundations to head-stones, plants, wood, hay, etc.,	3,059 80	
		16,746 80
Per item No. 178 *of Treasurer's account,*	$5,120 95	
Per item No. 55 *of Collector's account,*	11,625 85	
	$16,746 80	

Mount Hope Cemetery Trust Fund.

Receipts for the perpetual care of lots,		825 00
Per item No. 179 *of Treasurer's account,*	$525 00	
Per item No. 54 *of Collector's account,*	300 00	
	$825 00	

Mystic Sewer Loan.

Received from sale of bonds,		205,000 00
Per item No. 227 *of Treasurer's account.*		
Carried forward,		$2,364,164 81

Brought forward,		$2,364,164 81

Mystic Water Works.

From Mystic Water Board: —		
Water rates from Charlestown,	$121,347 18	
Chelsea,	52,095 02	
Somerville,	50,913 42	
East Boston,	31,246 75	
Everett,	5,849 82	
	$261,452 19	
Less proportions paid,	3,352 11	
	$258,100 08	
Work on service pipes and hydrants,	7,164 41	
From Chelsea, interest on cost of pipe extension,	2,330 42	
Fines,	895 50	
Engine, belting, etc.,	1,000 00	
Damage to property,	40 00	
		269,530 41
Per items No. 180 *of Treasurer's account,*	$39,655 42	
Per item No. 216 *of Treasurer's account,*	5,046 76	
Per item No. 56 *of Collector's account,*	224,828 23	
	$269,530 41	

Northampton Street District.

Betterments, with interest,	$17,088 15	
Instalments on bonds,	2,902 50	
		19,990 65
Per item No. 181 *of Treasurer's account,*	$9,070 26	
Per item No. 57 *of Collector's account,*	10,920 39	
	$19,990 65	

Oliver Street.

Betterments,		13,451 85
Per item No. 58 *of Collector's account.*		

Overseers of the Poor.

From the Overseers of the Poor, for collections by them from other cities and towns for support of poor belonging to such cities and towns,	$20,398 23	
Commonwealth, for the relief of sick State paupers,	6,748 04	
Carried forward,	$27,146 27	$2,667,137 72

Brought forward,		$27,146 27	$2,667,137 72
Commonwealth, Charlestown Small-pox bills,		1,504 10	
Occupants of Charity Building,		579 35	
			29,229 72
Per item No. 182 *of Treasurer's account,*		$4,696 70	
Per item No. 59 *of Collector's account,*		24,533 02	
		$29,229 72	

Paving, etc.

From assessments on abuttors, for cost of laying sidewalks in front of their premises, including materials for the same,		$57,852 97	
Refunding grade damages,		400 00	
Pasturage,		72 00	
Sales of manure,	$168 00		
" old material,	157 00		
" street dirt,	69 75		
		394 75	
			58,719 72
Per item No. 184 *of Treasurer's account,*		$20,439 80	
Per item No. 63 *of Collector's account,*		38,279 92	
		$58,719 72	

Peddlers' Licenses.

For licenses issued by the State,			1,065 50
Per item No. 189 *of Treasurer's account,*		$411 00	
Per item No. 64 *of Collector's account,*		654 50	
		$1,065 50	

Phillips Street Fund.

Income from trust funds,			1,950 00
Per item No. 225 *of Treasurer's account.*			

Police Charitable Fund.

Receipts from clerks of Municipal Courts,			9,938 50
Per item No. 183 *of Treasurer's account,*		$2,947 20	
Per item No. 67 *of Collector's account,*		6,991 30	
		$9,938 50	

Police.

Received for services of police officers stationed at places of public amusement, and at other places, at the request of individuals desiring the services of officers, which amount is paid back to said officers,		$3,962 84	
Carried forward,		$3,962 84	$2,768,041 16

Brought forward,		$3,962 84	$2,768,041 16
Licenses — Trucks and wagons,	$3,280 00		
Carriages,	700 00		
		3,980 00	
Services of officers for the License Commission,		2,658 00	
Sale of unclaimed goods,		262 56	
Sale of old materials,		65 00	
			10,928 40
Per item No. 185 *of Treasurer's account,*		$3,515 25	
Per item No. 66 *of Collector's account,*		7,413 15	
		$10,928 40	

Police Station House, West Roxbury.

Instalment on bond,			630 00
Per item No. 190 *of Treasurer's account.*			

Printing, etc.

Sale of public documents,			39 90
Per item No. 186 *of Treasurer's account,*		$2 25	
Per item No. 69 *of Collector's account,*		37 65	
		$39 90	

Public Buildings.

Received instalments on bonds for sale of estate on Northampton street,		$5,700 00	
Town Hall, West Roxbury,	$1,233 00		
Rent of tenements in hose and hook and ladder houses,	713 18		
Faneuil Hall, gas and cleaning,	288 30		
Ward-rooms,	288 00		
Westerly Hall,	167 00		
		2,689 48	
Sale of settees and grate bars,		51 30	
			8,440 78
Per item No. 187 *of Treasurer's account,*		$6,530 34	
Per item No. 71 *of Collector's account,*		1,910 44	
		$8,440 78	
Carried forward,			$2,788,080 24

Brought forward,			$2,788,080 24

Public Baths.

Sale of old materials,			7 65

Per item No. 72 *of Collector's account.*

Public Institutions.

Received from the Directors for Public Institutions: —

House of Correction.

For labor of inmates,	$26,934 36		
Gas supplied to Lunatic Hospital,	1,342 23		
Sales of rags, junk and pork,	1,076 24		
		$29,352 83	

Per item No. 43 *of Collector's account.*

House of Industry.

Sales of farm products,	$4,659 62		
From state, towns and individuals, for support of poor,	3,855 88		
Sales of pork, hogs and beef,	1,489 93		
Discharging cargoes of coal and bricks,	882 78		
Sales of rags, grease, bones, and junk,	1,574 11		
Sales of shoes,	591 00		
Board of workmen and labor,	241 89		
Board and supplies, Quarantine Department,	331 20		
Rent of land at Winthrop,	100 00		
		13,726 41	

Per item No. 42 *of Collector's account.*

Lunatic Hospital.

Individuals, for board of patients at this institution,	$6,924 04		
Services of Physician at House of Correction,	600 00		
		7,524 04	

Per item No. 52 *of Collector's account.*

Carried forward,	$50,603 28	$2,788,087 89

Brought forward,		$50,603 28	$2,788,087 89
PAUPER EXPENSES.			
From individuals and towns, in reimbursement of expenses paid by the city for support of their relatives or citizens in State Institutions,	$1,587 88		
Sale of horse and use of carriage,	105 25		
		1,693 13	
Per item No. 65 *of Collector's account.*			
STEAMBOAT "HENRY MORRISON."			
For rent of dock,	$2,000 00		
Sale of Steamer "H. Morrison,"	3,642 00		
		5,642 00	
Per item No. 82 *of Collector's account.*			
AUSTIN FARM.			
Rent,		514 72	
Per item No. 65 *of Collector's account.*			
Total amount of income from Public Institutions, under the control of the Board of Directors,			58,453 13
Public Lands.			
Extending time to build,		$1,551 50	
From Superintendent of Lands, for rent: —			
Land on South Bay,	$231 67		
House on Highland street,	212 50		
Building and land, So. Boston,	175 00		
Great Brewster Island,	100 00		
Land, Canal st., Charlestown,	37 50		
Building and land, Richmond street, Charlestown,	31 25		
		787 92	
			2,339 42
Per item No. 188 *of Treasurer's account,*		$550 00	
Per item No. 68 *of Collector's account,*		1,789 42	
		$2,339 42	
Carried forward,			$2,848,880 44

Brought forward,		$2,848,880 44

Public Library.

Interest on trust funds,	$6,570 00	
For catalogues sold and fines from delinquents,	2,505 35	
Per item No. 70 *of Collector's account,*		9,075 35

Quarantine Department.

For the regular quarantine fees of Port Physician, boarding and inspecting vessels from foreign ports,		3,150 80
Per item No. 191 *of Treasurer's account,*	$1,029 00	
Per item No. 73 *of Collector's account,*	2,121 80	
	$3,150 80	

Quincy School House Lot.

Sale of land,		355 00
Per item No. 192 *of Treasurer's account.*		

Real Estate Advertising.

From parties redeeming estates sold for non-payment of taxes, being the cost of advertising each estate,		14,287 38
Per item No. 193 *of Treasurer's account,*	$2,970 60	
Per item No. 74 *of Collector's account,*	11,316 78	
	$14,287 38	

Rents.

The amounts received for Rents during the year have been as follows:—

MARKET HOUSES.			
Faneuil Hall:—Stalls,	$53,361 00		
Cellars, etc.,	27,681 00		
Outside stands,	2,775 00		
Weighing fees, at public scales,	352 31		
		$84,169 31	
Faneuil Hall Building:—Stalls and cellars under Faneuil Hall,		22,764 00	
Total for Market Houses,		$106,933 31	
Carried forward,		$106,933 31	$2,875,748 97

Brought forward,	$106,933 31	$2,875,748 97
Old State House,	21,000 00	
Quincy Hall,	8,250 00	
Wharves, Albany street,	6,600 00	
Eastern avenue wharf,	2,590 00	
Swett street wharf,	1,500 00	
Poor house farm, Brighton,	500 00	
House, Washington street,	200 00	
Stable, Charlestown,	200 00	
		147,773 31
Per item No. 194 *of Treasurer's account,*	$44,095 88	
Per item No. 75 *of Collector's account,*	103,677 43	
	$147,773 31	

Schools and School Houses.

School Houses — Public Buildings.

Instalments, with interest, on bonds, — Sale of estates: —		
Washington square,	$20,182 50	
Bennet avenue,	220 00	
		$20,402 50
Sale of old furnace,		50 00
		$20,452 50
Per item No. 196 *of Treasurer's account,*	$3,544 00	
Per item No. 79 *of Collector's account,*	16,908 50	
	$20,452 50	

School Instructors.

From dog licenses,	$13,350 50		
For instruction of deaf-mutes,	3,402 20		
Non-resident scholars,	2,353 63		
Income from Smith Trust Fund,	498 94		
Income from Stoughton School Trust Fund,	264 77		
		19,870 04	
Per item No. 197 *of Treasurer's account,*	$126 00		
Per item No. 201 *of Treasurer's account,*	11,876 74		
Carried forward,	$12,002 74	$40,322 54	$3,023,522 28

Brought forward,	$12,002 74	$40,322 54	$3,023,522 28
Per item No. 81 *of Collector's account,*	7,867 30		
	$19,870 04		

School Expenses, School Committee.

Sale of books and materials,		816 18	
Per item No. 195 *of Treasurer's account.*			
Total receipts on account of Schools and School Houses,			41,138 72

Scollay's Building.

On account of betterments,			1,033 34
Per item No. 199 *of Treasurer's account.*			

Sealers of Weights and Measures.

Sale of wagon and harness,		$45 00	
Sale of old materials,		89 10	
			134 10
Per item No. 83 *of Collector's account.*			

Sewers.

From assessments on sundry persons for their proportion of the cost of sewers built by the city,		$67,173 16	
From the Superintendent, for collections made by him from sundry persons for the right to enter their drains into common sewers already existing,		2,036 79	
From horse-railroad companies, for altering location of manholes,		482 00	
			69,691 95
Per item No. 198 *of Treasurer's account,*		$18,816 06	
Per item No. 86 *of Collector's account,*		50,875 89	
		$69,691 95	

Shawmut Avenue Extension.

Betterments, with interest,			2,014 01
Per item No. 77 *of Collector's account.*			
Carried forward,			$3,137,534 40

Brought forward,		$3,137,534 40

Small-pox Hospital.

From Commonwealth in reimbursement of expenses in support of persons chargeable to State,	$690 97	
Town of Watertown,	39 71	
		730 68

Per item No. 85 *of Collector's account.*

Soldiers' Relief.

From the State, in reimbursement in part of the amount the city has advanced in conformity to the laws of the Commonwealth, to the families or other dependents on volunteers in the army and navy,		86,100 00

Per item No. 84 *of Collector's account.*

South Market Street Extension.

Betterments, with interest,		25,343 22

Per item No. 78 *of Collector's account.*

State Bank Tax.

Tax of 1875, collected by City and paid to State of Massachusetts,		688,100 60

Per item No. 24 *of Collector's account.*

Suffolk Street District.

Received on account of estates sold, instalments, with interest, on bonds,	$83,215 42	
Betterments, etc.,	489 75	
		83,705 17
Per item No. 200 *of Treasurer's account,*	$21,853 84	
Per item No. 80 *of Collector's account,*	61,851 33	
	$83,705 17	

Taxes.

Collections made 1875–76: —		
Taxes of 1875,	$9,449,113 81	
" 1874, and prior,	1,141,249 85	
From Commonwealth, for city's proportion of tax on corporations,	352,884 60	
Bank tax, 1875,	241,405 56	
		11,184,653 82
Carried forward,		$15,206,167 89

Brought forward,		$15,206,167 89
Per item No. 202 *of Treasurer's account,*	$710,802 57	
Per item No. 90 *of Collector's account,*	10,473,851 25	
	$11,184,653 82	

Tax and other Fees.

Fees on overdue taxes and assessments,		21,058 12
Per item No. 204 *of Treasurer's account,*	$325 81	
Per item No. 87 *of Collector's account,*	20,732 31	
	$21,058 12	

Temporary Loan.

Received for temporary loan, as authorized by order of City Council of June 15, 1875, which amount was borrowed and made payable during the financial year of 1875–76,		750,000 00
Per item No. 224 *Treasurer's account.*		

Town of Brighton.

Received on account of betterments, with interest,	$10,499 80	
Taxes,	1,950 00	
Real estate advertising,	11 00	
Tax and other fees,	9 20	
Deeds,	5 00	
		12,475 00
Per item No. 203 *of Treasurer's account,*	$4,050 00	
Per item No. 89 *of Collector's account,*	8,425 00	
	$12,475 00	

Washington Street Extension.

From betterments, with interest,		47,041 99
Per item No. 93 *of Collector's account.*		

Water Works Loan.

Received during the year, for loans authorized by the City Council,		1,740,000 00
Per item No. 215 *of Treasurer's account,*	$56,000 00	
Carried forward,	$56,000 00	$17,776,743 00

Brought forward,		$56,000 00	$17,776,743 00
Per item No. 221 *of Treasurer's account,*		132,000 00	
Per item No. 222 *of Treasurer's account,*		1,552,000 00	
		$1,740,000 00	

Water Works. (*Cochituate.*)

Collections by the City Treasurer and Collector, and amounts paid into the treasury by the Cochituate Water Board.

Collections by Treasurer and Collector: — Water rates due —			
For the year 1876,	$717,698 93		
1875, and previous years,	318,489 05		
		1,036,187 98	
Shutting off and letting on water, for non-payment of rates —			
Dues of 1876,	$914 00		
Dues of 1875, and previous years,	1,986 00		
		2,900 00	
Fees on overdue rates,		12,193 25	
Instalment on bond, with interest,		672 28	
Collections by the Cochituate Water Board: —			
From Fire Department, for care of hydrants,	$39,540 00		
Fire pipe for supplying stand-pipes in buildings, and laying same, and service pipe for new water-takers, extending, repairing, etc.,	14,927 23		
Sales of old materials,	13,376 18		
Sale of land at Dug Pond,	3,644 13		
Shutting off and letting on water for repairs,	2,582 75		
Rent of house 7 Waverly Place,	731 87		
Rent of part of Eastern avenue wharf,	300 00		
Rent of pasture at lake,	91 00		
Rent of house at Wellesley,	25 00		
Sales of grass, coal and stone bounds,	334 50		
Fines,	126 00		
		75,678 66	
			1,127,632 17
Carried forward,			$18,904,375 17

Brought forward,		$18,904,375 17
Per item No. 205 *of Treasurer's account,*	$239,298 34	
Per item No. 23 *of Collector's account,*	672 28	
Per item No. 26 *of Collector's account,*	887,661 55	
	$1,127,632 17	

Water Works, Wards 17 and 19.

Premium on loans sold,		10,570 00
Per item No. 219 *of Treasurer's account.*		

West Boston and Cragie's Bridges.

Received from Commissioner — rents,		75 00
Per item No. 206 *of Treasurer's account,*	$25 00	
Per item No. 95 *of Collector's account,*	50 00	
	$75 00	

Widening Streets.

Received under the betterment law, on account of widening and extending: —		
Auburn street,	$1,135 00	
Battery street,	500 00	
Bedford street,	552 90	
Charles street,	459 90	
Cliff street,	312 46	
Cottage street,	3,162 42	
Emerson street,	322 15	
Eustis street,	963 00	
Foster street,	1,000 00	
Magazine street,	1,507 00	
Pleasant street,	2,663 00	
Pond street,	770 30	
Pynchon street,	256 50	
Zeigler street,	6,905 01	
	$20,309 64	
Instalment on bonds, with interest,	3,021 12	
Rents,	1,650 00	
Sale of old materials,	60 00	
		25,040 76
Per items of Treasurer's account.		
No. 156,	$500 00	
No. 161,	170 01	
No. 208,	1,711 00	
Per items of Collector's account.		
Carried forward,	$2,381 01	$18,940,060 93

Brought forward,	$2,381 01	$18,940,060 93
No. 6,	1,135 00	
No. 7,	552 90	
No. 13,	459 90	
No. 14,	3,162 42	
No. 15,	142 45	
No. 30,	322 15	
No. 31,	963 00	
No. 34,	1,000 00	
No. 53,	1,307 00	
No. 60,	2,663 00	
No. 61,	770 30	
No. 62,	256 50	
No. 94,	2,990 12	
No. 97,	6,905 01	
No. 98,	30 00	
	$25,040 76	

Widening and Grading Dudley and other Streets.

On account of betterments and interest,		8,612 93
Per item No. 209 *of Treasurer's account.*	$3,940 00	
Per ietm, No 28 *of Collector's account,*	4,672 93	
	$8,612 93	

Widening Eliot Street.

On account of betterments and interest,		555 35
Per item No. 29 *of Collector's account.*		

Widening Hanover Street, No. 2.

On account of betterments,		10,413 35
Per item No. 212 *of Treasurer's account,*	$2,893 35	
Per item No. 38 *of Collector's account,*	7,520 00	
	$10,413 35	

Widening Kingston Street.

On account of betterments,		5,546 25
Per item No. 49 *of Collector's account.*		

Widening Kneeland Street.

On account of betterments,		8,419 77
Carried forward,		$18,973,608 58

Brought forward,		$18,973,608 58
Per item No. 214 *of Treasurer's account,*	$1,246 33	
Per item No. 48 *of Collector's account,*	7,173 44	
	$8,419 77	

Widening Tremont Street.

Instalments on bonds for estates sold,	$7,227 58	
On account of betterments,	3,291 67	
		10,519 25
Per item No. 211 *of Treasurer's account,*	$91 67	
Per item No. 88 *of Collectors account,*	10,427 58	
	$10,519 25	

Widening Warren Street.

On account of betterments,		5,199 95
Per item No. 210 *of Treasurer's account,*	$1,500 00	
Per item No. 92 *of Collector's account,*	3,699 95	
	$5,199 95	

Widening Washington and Essex Streets.

On account of betterments, with interest,		28,776 13
Per item No. 213 *of Treasurer's account,*	$10,525 00	
Per item No. 91 *of Collector's account,*	18,251 13	
	$28,776 13	
Total income on City Account for the year 1875–76,		$19,018,103 91

The income on City Account, for 1875–76, stands, less the Temporary Loan, in anticipation of taxes of $750,000, borrowed and paid, and $688,100.60, State Bank Tax, collected for and paid the State, at $17,580,003.31.

ALFRED T. TURNER,
Auditor of Accounts.

OFFICE OF THE AUDITOR OF ACCOUNTS, June 1, 1876.

COUNTY EXPENDITURES.

Statement in detail of expenditure on account of the County of Suffolk, during the financial year

1875-76.

Commencing with the first day of May, 1875, *and ending with the last day of April*, 1876.

[The County of Suffolk comprises the cities of Boston and Chelsea, the towns of Revere and Winthrop. The City of Boston pays all the County expenses, owns all the County buildings, and receives all the County income.]

Payments *drawn for by the Mayor in the usual form, and paid through the Auditor's Office.*

Jail.

Salaries: John M. Clark, jailer,	$1,000 00		
Rufus R. Cook, Chaplain,	1,000 00		
Turnkey, watchmen and matron,	8,266 00		
		$10,266 00	
Subsistence supplies,		9,797 35	
Fuel,		2,179 25	
Repairs,		723 01	
Bedding and clothing,		427 60	
Gas,		634 16	
Hay and grain, shoeing, repairs on vehicle and harnesses used for conveying prisoners from jail to court-house,		595 01	
Furniture and furnishing,		528 69	
Water-rates and ice,		525 02	
Medicines,		123 39	
Printing and stationery,		94 15	
Total Jail expenses,			$25,893 63
Carried forward,			$25,893 63

Brought forward,		$25,893 63
SALARIES.		
Sheriff. — John M. Clark,	$2,500 00	
Supreme Judicial Court. — Assistant Clerk. — *Fixed by State, paid by County.*	2,500 00	
Messenger and Assistant of the above Court,	1,500 00	
Superior Court, Civil session · — Assistant Clerk. *Fixed by State, paid by County.*	2,500 00	
Stenographic reporter,	2,000 00	
Superior and Municipal Courts, Criminal sessions : — Clerk employed in paying witnesses' and officers' fees,	2,400 00	
Municipal Court, Criminal session : — Six constables stationed in this Court, at $1,800 each per annum,	10,740 00	
Municipal Court, Civil session : — Assistant Clerk. *Fixed by State, paid by County,*	1,800 00	
Two constables stationed in this Court, at $1,200 each per annum,	2,400 00	
		28,340 00
COURT HOUSE.		
Janitor,	$3,000 00	
Repairs and alterations,	3,846 32	
Furniture and furnishing,	3,286 53	
Water-rates and ice,	2,198 25	
Fuel,	2,058 57	
Gas,	568 12	
Watering Court square, and supplies,	286 72	
		15,244 51
ROOM FOR HEARING JURY-WAIVED CASES, 39 Court street.		
Rent and gas,	$1,085 47	
Furniture,	407 66	
Fitting,	312 23	
		1,805 36
PROBATE AND REGISTRY OF DEEDS BUILDING.		
Janitor and messenger,	$1,300 00	
Rent of a portion of the Massachusetts Historical Society's Building,	9,000 00	
Furniture and furnishing,	638 57	
Gas,	570 01	
Repairs,	350 64	
Carried forward,	$11,859 22	$71,283 50

Brought forward,	$11,859 22	$71,283 50
Fuel,	342 50	
Water-rates and ice,	212 25	
Washing and small supplies,	202 80	
		12,616 77
MUNICIPAL COURT, SOUTHERN DISTRICT.		
Constables,	$3,000 00	
Conveying prisoners,	653 00	
Repairs,	644 48	
Janitor,	600 00	
Fuel,	233 10	
Printing and stationery,	214 27	
Furniture and supplies,	200 90	
		5,545 75
MUNICIPAL COURT, DORCHESTER DISTRICT.		
Constable,	$1,020 00	
Janitor,	580 00	
Furniture and furnishing,	351 31	
Printing and stationery,	151 30	
Gas and fuel,	108 30	
Repairs,	89 55	
		2,300 46
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
Constables,	$2,400 00	
Janitor,	602 00	
Conveying prisoners,	329 00	
Repairs,	304 07	
Fuel,	211 00	
Printing and stationery,	118 37	
Gas and supplies,	66 00	
Furniture,	62 19	
Refreshments for jurors,	51 00	
		4,143 63
MUNICIPAL COURT, SOUTH BOSTON.		
Constables,	$2,600 00	
Furniture and furnishing,	652 88	
Janitor,	650 00	
Printing,	389 44	
Repairs,	360 67	
Fuel and supplies,	144 50	
Stationery,	125 73	
Water-rates and ice,	59 50	
		4,982 72
MUNICIPAL COURT, EAST BOSTON.		
Constables,	$2,040 00	
Janitor,	600 00	
Repairs,	521 58	
Printing and stationery,	356 99	
Carried forward,	$3,518 57	$100,872 83

Brought forward,	$3,518 57	$100,872 83
Fuel and supplies,	243 52	
Furniture,	147 67	
Water-rates, ice and gas,	44 50	
		3,954 26

MUNICIPAL COURT, WEST ROXBURY DISTRICT.

Constables,	$1,870 00	
Janitor,	520 00	
Repairs,	352 95	
Fuel,	281 50	
Printing and stationery,	126 13	
Conveying prisoners,	112 00	
Furniture,	8 50	
		3,271 08

MUNICIPAL COURT, BRIGHTON DISTRICT.

Constable,	$1,200 00	
Repairs,	672 78	
Janitor,	560 00	
Conveying and feeding prisoners,	231 25	
Printing and stationery,	118 26	
Furniture, gas and water-rates,	107 51	
Fuel and supplies,	125 30	
		3,015 10

OFFICE EXPENSES.

Probate office — printing,	$2,257 14	
Clerical services,	1,347 50	
Stationery,	526 68	
Binding,	138 50	
		4,269 82
Registry of Deeds office — stationery,	$1,353 05	
Binding,	508 50	
		1,861 55
Superior Court, Criminal — printing,	$1,174 41	
Stationery,	9 20	
		1,183 61
Superior Court, Civil — printing,	$940 75	
Stationery,	166 88	
		1,107 63

INDEXES FOR THE REGISTRY OF DEEDS.

Arranging indexes for Registry of Deeds in compliance with orders of the Board of Aldermen :—		
Grantor and grantees of 1874,	$2,200 00	
Title-pages,	159 00	
		2,359 00
Carried forward,		$121,894 88

Brought forward,		$121,894 88
INDEXES FOR THE REGISTRY OF PROBATE.		
Classifying, under orders of the Board of Aldermen, the papers from 1638 to 1870.		
Clerical services,		5,637 25
COMMITTING OFFICERS.		
Fees and expenses of committing officers for hearing and determining commitments on applications made in this County for admission to State Industrial School at Lancaster, Reform School at Westboro', and Lunatic Hospitals: —		
Judges and Trial Justices,	$4,400 90	
Deputy Sheriff and Constables,	3,137 70	
		7,538 60
Rent of three offices for the Commonwealth's Attorney for the County of Suffolk, and his two Assistants,		1,200 00
Annual payment to the Social Law Library for 1875, as required by the Stat. of 1859, chap. 172,		1,000 00
Colored drawings, mounting and framing of design for new Court house,		164 50
Expenses of Committees: —		
On Inspection of Prisons of 1875:		
Refreshments,	$11 20	
Carriage-hire and refreshments for drivers and baiting horses,	28 00	
		39 20
Total payments on Mayor's drafts,		$137,474 43
Per item No. 228 *of Treasurer's account.*		

Payments *made by the County Treasurer, as reported by him to the Auditor. These payments were made on requisitions by the judges of the several Courts, etc., and are not drawn for by the Mayor; nor are they in any way under the control or supervision of the city authorities.*

SUPERIOR COURT — *Criminal Session.*

Witnesses,	$40,941 87	
Jurors,	27,037 84	
Carried forward,	$67,979 71	$137,474 43

Brought forward,	$67,979 71	$137,474 43
Constables,	18,970 21	
Clerk and Assistants,	13,343 49	
Deputy Sheriffs,	2,089 96	
Chelsea Justices' and Officers' expenses in appealed case,	1,754 46	
Stationery,	1,719 89	
Messenger and crier,	1,035 00	
James H. Lambert, expenses in bringing John White from California,	592 57	
Medical and other experts,	330 00	
Expenses of officers in arresting criminals, transportation of prisoners, and sundry small expenses,	278 10	
Refreshments for jurors,	238 00	
Isaac Hines — expenses in Bussey Woods homicide case, travelling and other expenses to St. John,	215 69	
Municipal Court, Dorchester District — expenses in appealed cases,	105 38	
Rent of room at 61 Court street,	75 00	
Advertising,	20 13	
Hack-hire,	11 00	
		108,758 59

Per item No. 259 *of Treasurer's account.*

SUPERIOR COURT — *Civil Sessions.*

Jurors,	$39,216 75	
Constables,	6,349 47	
Messenger, crier and assistants,	2,599 00	
Deputy Sheriffs,	1,981 89	
Refreshments for jurors,	1,020 10	
Stationery,	945 48	
Clerk of the Court,	744 44	
Examiners of candidates for admission to the bar,	350 00	
Printing,	226 99	
Sundry small items,	56 05	
Expert,	14 00	
		53,504 17

Per item No. 230 *of Treasurer's account.*

SUPREME JUDICIAL COURT.

Jurors,	$8,307 81	
Witnesses,	3,781 52	
Medical and other experts in Pemberton and Piper cases,	3,680 00	
Constables,	2,622 85	
Sheriff and Deputies,	2,184 10	
Stenographic reporter,	1,808 25	
Refreshments for jurors,	1,546 20	
Carried forward,	$23,930 73	$299,737 19

Brought forward,		$23,930 73	$299,737 19
Clerk and assistant,		790 99	
Messenger,		729 00	
Stationery,		611 62	
Carriage-hire,		507 09	
Plans, etc.,		347 50	
Incidentals,		181 30	
Printing,		112 85	
Expenses of A. P. Dearborn: —			
In case of Pemberton,	$72 33		
Ditto, in case of Piper,	29 97		
		102 30	
Expenses of R. Stone, Jr., and Richard Olney, in case of Commonwealth *vs.* P. Larachelle,		100 00	
Counsel fees,		70 00	
			27,483 38
Per item No. 232 *of Treasurer's account.*			
MUNICIPAL COURT — *Criminal Session.*			
*Witnesses,	$9,735 67		
Copyists,	1,900 08		
Printing,	923 50		
Stationery,	197 14		
Incidentals,	18 00		
		$12,774 39	
TRUANCY AND JUVENILE OFFENDERS.			
Fees and costs of officers in truancy cases,	$319 10		
Ditto, before Trial Justices for Juvenile Offenders,	810 23		
		1,129 33	
			13,903 72
Per item No. 231 *of Treasurer's account,*		$10,865 00	
Per item No. 235 *of Treasurer's account,*		3,038 72	
		$13,903 72	
MUNICIPAL COURT — *Civil Session.*			
Copyists,		$891 68	
Printing,		493 00	
Messenger,		312 00	
Stationery,		211 57	
Incidentals,		16 00	
			1,924 25
Per item No. 236 *of Treasurer's account.*			
Carried forward,			$343,048 54

*$6,124 of this amount were Police officers' fees, paid to Police Charitable Fund.

Brought forward,			$343,048 54
INSANITY CASES.			
Expenses of officers in insanity cases before the Judge of Probate,		$4,684 63	
Physicians' fees,		2,754 10	
Witnesses' fees,		232 80	
			7,671 53
Per item No. 233 *of Treasurer's account.*			
CORONERS' INQUESTS.			
Paid for Inquests on dead bodies and Views of dead bodies when no Inquests were held, said Inquests and Views being approved by the City Auditor, as required by the statute: —			
Coroners,	$3,502 58		
Jurors,	2,887 06		
Medical examinations,	1,790 00		
Constables,	901 90		
Scribes,	561 10		
Witnesses,	553 90		
Removing bodies,	403 20		
Chemists,	170 00		
		$10,769 74	
FIRE INQUEST.			
Jurors,		20 48	
			10,790 22
Per item No. 234 *of Treasurer's account.*			
			$361,510 29

RECAPITULATION.

On drafts drawn by the Mayor, and approved by the Committee on Accounts,	$137,474 43
On drafts drawn by the County authorities, independent of the City authorities,	224,035 86
Total Expenditures on COUNTY ACCOUNT, *for the year* 1875–76,	$361,510 29

ALFRED T. TURNER,

Auditor of Accounts.

OFFICE OF THE AUDITOR OF ACCOUNTS, JUNE 1, 1876.

COUNTY INCOME.

Statement of the Receipts on account of the County of Suffolk, during the financial year

1875-76,

Commencing with the first day of May, 1875, *and ending with the last day of April*, 1876.

Sheriff.

Received from the Sheriff of the County for fines, forfeitures and costs taxed in the Superior Court, Criminal Session, and there paid,		$28,373 66	
Supreme Judicial Court,		105 00	
Fines and costs paid at Jail, viz.: —			
Municipal Court, Sentences,	$4,047 90		
Superior Court, Criminal Session, Sentences,	3,404 05		
		7,451 95	
Board of United States prisoners,		1,475 13	
			$37,405 74
Per item No. 237 *of Treasurer's account*,		$10,835 93	
Per item No. 99 *of Collector's account*,		26,569 81	
		$37,405 74	

Municipal Court, Criminal Session.

From the Clerk of this Court, for fines and costs in criminal cases, collected by him,		$23,461 79	
Less paid clerk-hire,	$7,600 00		
Society for the Prevention of Cruelty to Animals,	102 00		
Complainants in certain cases,	50 00		
Special Justice,	20 00		
		7,772 00	
			15,689 79
Carried forward,			$53,095 53

Brought forward,			$53,095 53
Per item No. 238 *of Treasurer's account,*		$5,755 37	
Per item No. 110 *of Collector's account,*		9,934 42	
		$15,689 79	

Municipal Court, Southern District.

From the Clerk of this Court, for fines and costs, collected by him,		$5,810 54	
Less police officers' fees paid Police Charitable Fund,	$1,054 60		
Witnesses' fees,	412 20		
Officers' expenses,	364 87		
Special justices,	190 00		
Complainants in certain cases,	105 00		
Constables' fees,	74 45		
Postage and small items,	59 15		
Society for the Prevention of Cruelty to Animals,	17 00		
		2,277 27	
			3,533 27
Per item No. 239 *of Treasurer's account,*		$1,174 64	
Per item No. 108 *of Collector's account,*		2,358 63	
		$3,533 27	

Municipal Court, South Boston.

From the Clerk of this Court, for fines and costs,		$7,865 25	
Less police officers' fees paid Police Charitable Fund,	$1,144 70		
Witnesses' fees,	402 00		
Special Justices,	160 00		
Complainants in certain cases,	160 00		
Postage and small items,	78 20		
		1,944 90	
			5,920 35
Carried forward,			$62,549 15

Brought forward,			$62,549 15
Per item No. 245 *of Treasurer's account,*		$2,036 11	
Per item No. 106 *of Collector's account,*		3,884 24	
		$5,920 35	

Municipal Court, Dorchester District.

From the Clerk of this Court, for fines and costs, collected by him,		$1,517 58	
Less paid Special Justices,	$135 78		
Witnesses' fees,	143 00		
Officers' expenses,	98 55		
Police officers' fees paid Police Charitable Fund,	82 20		
Complainants in certain cases and small items,	38 70		
		498 23	
			1,019 35
Per item No. 240 *of Treasurer's account,*		$245 17	
Per item No. 109 *of Collector's account,*		774 18	
		$1,019 35	

Municipal Court, Charlestown District.

From the Clerk of this Court, for fines and costs,		$3,420 30	
Less paid police officers' fees paid Police Charitable Fund,	$638 10		
Witnesses' fees,	442 40		
Special Justices,	153 34		
Society for the Prevention of Cruelty to Animals,	40 00		
Complainants in certain cases and small items,	93 60		
		1,367 44	
			2,052 86
Carried forward,			$65,621 36

Brought forward,			$65,621 36
Per item No. 241 *of Treasurer's account,*		$714 02	
Per item No. 107 *of Collector's account,*		1,338 84	
		$2,052 86	

Municipal Court, East Boston.

From the Clerk of this Court, for fines and costs,		$4,249 15	
Less police officers' fees paid Police Charitable Fund,	$499 40		
Witnesses' fees,	362 30		
Special Justices,	55 00		
Complainants in certain cases and small items,	114 82		
		1,031 52	
			3,217 63
Per item No. 242 *of Treasurer's account,*		$1,124 47	
Per item No. 104 *of Collector's account,*		2,093 16	
		$3,217 63	

Municipal Court, West Roxbury.

From the Clerk of this Court, for fines and costs,		$1,924 65	
Less police officers' fees paid Police Charitable Fund,	$120 00		
Witnesses' fees,	135 95		
Special Justice,	105 00		
Complainants in certain cases and small items,	72 33		
		433 28	
			1,491 37
Per item No. 243 *of Treasurer's account,*		$544 13	
Per item No. 103 *of Collector's account,*		947 24	
		$1,491 37	

Municipal Court, Brighton.

From the Clerk of this Court, for fines and costs,		$1,934 17	
Less police officers' fees paid Police Charitable Fund,	$232 90		
Carried forward,	$232 90	$1,934 17	$70,330 36

Brought forward,	$232 90	$1,934 17	$70,330 36
Witnesses' fees,	172 20		
Society for the Prevention of Cruelty to Animals	149 00		
Special Justices,	96 00		
Complainants in certain cases and small items,	69 06		
		719 16	
			1,215 01
Per item No. 244 *of Treasurer's account,*		$559 22	
Per item No. 105 *of Collector's account,*		655 79	
		$1,215 01	

House of Industry.

From the Superintendent of this House, for fines and costs collected by him on the discharge of prisoners,		10,230 91
Per item No. 250 *of Treasurer's account,*	$2,992 12	
Per item No. 113 *of Collector's account,*	7,238 79	
	$10,230 91	

Municipal Court, Civil Session.

From Clerk of this Court, for fees in civil cases, collected by him,		6,847 67
Per item No. 247 *of Treasurer's account,*	$1,177 55	
Per item No. 111 *of Collector's account,*	5,670 12	
	$6,847 67	

Superior Court, Civil Session.

From the Clerk of this Court, for half of surplus fees, collected by him,		6,433 10
Per item No. 251 *of Treasurer's account,*	$324 76	
Per item No. 102 *of Collector's account,*	6,108 34	
	$6,433 10	

Trial Justices for Juvenile Offenders.

From Justices appointed for the trial of juvenile offenders, for fines and costs collected by them,	$1,521 87	
Carried forward,	$1,521 87	$95,057 05

Brought forward,		$1,521 87	$95,057 05
Less police officers' fees paid to Police Charitable Fund,	$42 60		
Witnesses' fees,	113 86		
Magistrates' fees and office expenses,	15 75		
		172 21	
			1,349 66
Per item No. 249 *of Treasurer's account,*		$202 31	
Per item No. 115 *of Collector's account,*		1,147 35	
		$1,349 66	

Chelsea Police Court.

From Justice of this Court, for fines and costs collected by him, — balance after paying expenses,	$1,271 02	
Unclaimed witnesses' fees,	17 42	
		1,288 44

Per item No. 114 *of Collector's account.*

Superior Court, Criminal Session.

From the Clerk of this Court, for half of surplus fees, collected by him,	1,495 58

Per item No. 101 *of Collector's account.*

Supreme Judicial Court.

From the Clerk of this Court, for half of surplus fees, collected by him,		759 03
Per item No. 246 *of Treasurer's account,*	$368 07	
Per item No. 100 *of Collector's account,*	390 96	
	$759 03	

House of Correction.

From the Master of the House of Correction, for fines and costs collected by him on the discharge of prisoners from that house,		477 05
Per item No. 248 *of Treasurer's account,*	$43 10	
Per item No. 112 *of Collector's account,*	433 95	
	$477 05	

Carried forward,	$100,426 81

Brought forward,		$100,426 81

House of Correction, East Cambridge.

From the Master of the House of Correction, for fines and costs imposed by Municipal Court, Charlestown, collected by him on the discharge of prisoners from that house,		164 82
Per item No. 117 *of Collector's account.*		

State Constable.

From the State Constable; being proceeds of sales of furniture, etc., taken at gambling-houses, and sold by order of Court,		41 22
Per item No. 252 *of Treasurer's account,*	$13 66	
Per item No. 116 *of Collector's account,*	27 56	
	$41 22	

Municipal Court-room, Dorchester District.

Received for use of room,		55 00
Per item No. 118 *of Collector's account.*		
Total income on COUNTY ACCOUNT *for the year* 1875–76,		$100,687 85

COUNTY STATEMENT.

The preceding County of Suffolk expenses and income show the following result: —

The expenditures on account of the County of Suffolk, as per details on page 181,	$361,510 29
The income on this account from all sources, as per details on page 189,	100,687 85
Balance against the County,	$260,822 44

Which is an increase of the balance against the County of Suffolk, from that of last year, of $22,412.80.

Of the $361,510.29, the city authorities had cognizance of $137,474.43, and the balance, $224,035.86, was paid on requisitions of the Judges of the several Courts, and for Coroners' accounts, approved by the City Auditor, for expenses of inquests and views on bodies "supposed to have come to death by violence." Coroners' views are cases where no inquests are held. The Coroners, in such cases, received a fee of $4 on each body, for examining into the causes of death.

ALFRED T. TURNER,
Auditor of Accounts.

OFFICE OF THE AUDITOR OF ACCOUNTS, June 1, 1876.

AUDITOR'S AGGREGATES.

CITY AND COUNTY.

1875-76.

Of the whole amount of the expenditures for city and county, for the year 1875–76, there was drawn for by the Mayor, through the office of the Auditor of Accounts, after the same had been previously certified to by the Auditor of Accounts, and approved by the Committee on Accounts, viz.: —

On City of Boston account,	$12,391,170 45	
On County of Suffolk account,	137,474 43	
		$12,528,644 88

The following sums were paid by the Treasurer, on accounts and requisitions which were not passed upon by the Committee on Accounts of the City Council, but under authority of ordinances of the City Council, and State laws, viz.: —

Commissioners on the Sinking Funds.

Board of Commissioners on the Sinking Funds for the redemption of the debt of the city, as follows: —

Balance of appropriations and excess of revenue, 1875–76,	$993,595 31	
To the —		
General Debt Sinking Fund,	270,583 09	
Consolidated Street Improvement Fund,	153,042 14	
Burnt District Revenue Fund,	224,793 49	
Street Improvement Loans Revenue Fund,	178,520 32	
Suffolk Street District Revenue Fund,	85,465 17	
Mystic Water Works Sinking Fund,	65,042 34	
Public Buildings Revenue Fund,	2,734 68	
Water Works Sinking Fund,	386 00	
Liquor License Revenue,	130,000 00	
		2,104,162 54
Carried forward,		$14,632,807 42

Brought forward,	$14,632,807 42
Interest and Premium on City Debt.	
Interest on the City Debt and the assumed debts by annexation, as it became due; including the exchange and premium on gold, in which, or its equivalent, part of said payments were made,	1,704,288 39
Cochituate Water Works, Interest and Premium.	
Interest on the Cochituate Water Loans, including the exchange and premium on gold, with which, or their equivalent, said interest was paid, also interest on the *net* cost of the Works over and above that portion of the debt represented by the outstanding loans,	833,364 81
State Tax.	
City of Boston's proportion of the State Tax for the year 1875 (whole tax assessed on all the cities and towns, $2,000,000),	802,120 00
Bank Tax.	
Taxes of non-resident Bank stockholders collected and paid to State of Massachusetts,	691,386 90
County of Suffolk.	
On orders and requisitions from the Judges of the several Courts, and other County authorities,	224,035 86
Mystic Water Works Interest.	
Interest on outstanding Mystic Water Works loans,	70,280 00
Liquor License Revenue.	
Proportion paid State of Massachusetts of Liquor License fees,	61,962 50
Sundry Items.	
Detailed in Treasurer's report, offset by Revenue receipts,	68,717 33
Old Claims.	
Accounts audited, allowed and drawn for in previous years, but not paid till 1875–76,	1,203 57
Total payments as shown by Auditor,	$19,090,166 78

The total payments of $19,090,166.78 are divided as follows, viz.: —		
City of Boston account,		$18,728,656 49
County of Suffolk account,		361,510 29
		$19,090,166 78
The payments as per Treasurer's report were:		
On City of Boston account,		$18,728,118 01
On County of Suffolk account,		361,510 29
		$19,089,628 30
Add Auditor of Accounts' drafts of 1875–76, not paid at the Treasurer's office, drawn as follows: —		
On account of Additional Supply of Water,	$14 97	
Armories,	75 00	
East Boston Ferries,	38 00	
Fire Department,	132 00	
Paving,	145 50	
Public Institutions:		
House of Industry,	28 08	
Pauper Expenses,	26 00	
School Houses, P. B.,	57 83	
Water Works,	21 10	
		538 48
Total as shown by the Auditor,		$19,090,166 78
The total payments, including all the drafts of the Auditor of Accounts, on account of the City of Boston, as shown above,		$18,728,656 49
Less temporary loans issued in anticipation of taxes, and paid,	$750,000 00	
Revenue received and paid to the Sinking Fund Commissioners,	2,104,162 54	
Bank tax collected and paid to State,	691,386 90	
Sundry items offset in the revenue, per details in Treasurer's report,	68,717 33	
		3,614,266 77
We have the total *real* expenditures of the City of Boston, 1875–76, including the State Tax, soldiers' relief payments, and liquor revenue paid to State,		$15,114,389 72
Add County of Suffolk payments,		361,510 29
We have the total *real* expenditures for the City of Boston and County of Suffolk, 1875–76,		$15,475,900 01

TREASURY AGGREGATES AND TREASURER'S BALANCE,

APRIL 30, 1876.

RECEIPTS IN, AND PAYMENTS FROM, THE CITY AND COUNTY TREASURY DURING THE FINANCIAL YEAR 1875–76, AND TREASURER'S BALANCE, APRIL 30, 1876.

According to the Treasurer's accounts, the gross amount of actual receipts into the General Treasury (*City and County*), between the last day of April, 1875, and the first day of May, 1876, was as follows: —

On City of Boston account,		$19,018,103 91
On County of Suffolk account,		100,687 85
		$19,118,791 76
The balance in the Treasury at the commencement of the year, May 1, 1875, was		3,437,504 61
		$22,556,296 37

The gross amount of actual payments from the General Treasury (*City and County*), during the same period, was as follows: —

On City of Boston account,	$18,728,118 01	
On County of Suffolk account,	361,510 29	
Total payments,		$19,089,628 30
Balance, per Treasurer's account, 30th of April, 1876,		$3,466,668 07
Add — Advanced by Treasurer payments of Auditor's draft on account of Oliver Street Improvement under authority of a loan of $150,000 for that object not negotiated, awaiting action in Court, from which revenue is expected to be recovered sufficient to meet the sum advanced,		84,329 28
We have the real balance belonging to the Treasury, April 30, 1876,		$3,550,997 35

This balance of $3,550,997.35, as given on page 199, is subject to the following payments: —

Balances carried to 1876-77,		$3,447,972 02
Temporary Loan, issued in 1869, upon which interest has ceased,	$100,000 00	
Police Charitable Fund,	270 14	
Stoughton Poor Fund,	885 02	
Goodnow City Hospital Fund,	158 00	
Nichols City Hospital Fund,	530 50	
Mt. Hope Cemetery Trust Fund,	1,061 17	
Phillips Street Fund,	70 50	
Cedar Grove Cemetery Trust Fund,	50 00	
		103,025 33
		$3,550,997 35

THE SINKING FUNDS

FOR THE REDEMPTION OF THE DEBT OF THE CITY.

COMMISSIONERS, MAY, 1876.

SAMUEL C. COBB, Mayor, Chairman.

ALFRED T. TURNER, Auditor of Accounts, Secretary.

JOHN T. CLARK, Chairman Board of Alderman.

FRANCIS H. PEABODY, Chairman Committee on Finance on part of the Common Council.

NEWTON TALBOT, at Large.

GEORGE P. DENNY, "

—

Treasurer of the Board, C. H. DENNIE.

The Commissioners act under authority of the ordinances of the City Council of December 24, 1870, and the Act of the Legislature of Massachusetts of 1875, entitled "An Act to Regulate and Limit Municipal Indebtedness." The following is the annual report of the Commissioners, giving, in tabular form, statements of their transactions during the financial year 1875–76, with the condition of the several funds as they existed April 30, 1876, commencing on the next page, as presented by C. H. Dennie, Treasurer of the Board.

RECEIPTS AND DISBURSEMENTS OF THE SINKING FUNDS, FOR THE YEAR ENDING APRIL 30, 1876.

TITLE OF FUND.	Amount of Fund April 30, 1875.	Receipts.			Disbursements.				Increase of Fund in 1875-1876.	Decrease of Fund in 1875-1876.	Amount of Fund April 30, 1876.
		Revenue.	Interest.	Totals.	Debt.	Exchange and Prem. on Gold.	To Sinking Funds.	Totals.			
General Debt Sinking Fund . . .	$10,186,671 27	$269,753 75	$603,984 41	$873,738 16	$1,293,705 15	$22,880 67	. . . . .	$1,316,585 82	. . . . .	$442,847 66	$9,743,823 61
Consolidated Street Improvem't Sinking Fund	892,473 39	277,066 35	62,809 47	339,875 82	* 44,447 21	7,513 60	. . . . .	51,960 81	$287,915 01	. . . . .	1,180,388 40
Burnt District Sinking Fund . . .	455,758 63	215,463 63	28,913 11	244,376 74	. . . . .	. . . . .	. . . . .	. . . . .	244,376 74	. . . . .	700,135 37
St. Improvement " " . . .	549,839 10	205,730 00	32,535 67	238,265 67	. . . . .	. . . . .	. . . . .	. . . . .	238,265 67	. . . . .	788,104 77
Suffolk-st. Dis't " "	250,431 60	62,825 00	14,944 99	77,769 99	. . . . .	. . . . .	. . . . .	. . . . .	77,769 99	. . . . .	328,201 59
Public Building " "	221,969 53	87,745 88	12,414 12	100,160 00	. . . . .	. . . . .	. . . . .	. . . . .	100,160 00	. . . . .	322,129 53
Cochituate Water Wks. Sink'g Fd.	1,533,890 28	65,940 00	89,087 55	155,027 55	128,000 00	. . . . .	. . . . .	128,000 00	27,027 55	. . . . .	1,560,917 83
Mystic Water Works " "	138,228 76	65,042 34	9,345 52	74,387 86	167,000 00	. . . . .	. . . . .	167,000 00	. . . . .	92,612 14	45,616 62
Burnt District Revenue Fund . .	54,589 55	224,693 49	. . . . .	224,693 49	275,500 00	. . . . .	. . . . .	275,500 00	. . . . .	50,806 51	3,783 04
Street Impr'nt " "	8,758 55	179,553 66	. . . . .	179,553 66	175,000 00	. . . . .	. . . . .	175,000 00	4,553 66	. . . . .	13,312 21
Suffolk-st. Dis't " "	1,182 45	85,465 17	. . . . .	85,465 17	85,000 00	. . . . .	. . . . .	85,000 00	465 17	. . . . .	1,647 62
Public Building " "	3,022 49	2,530 68	. . . . .	2,530 68	4,000 00	. . . . .	. . . . .	4,000 00	. . . . .	1,469 32	1,553 17
Liquor License Revenue	. . . . .	130,000 00	. . . . .	130,000 00	. . . . .	. . . . .	. . . . .	. . . . .	130,000 00	. . . . .	130,000 00
Appropriation and Rev'e Balances	742,084 08	993,595 31	19,158 64	1,012,753 95	. . . . .	. . . . .	$761,242 72	761,242 72	251,511 23	. . . . .	993,595 31
Totals	$15,038,899 68	$2,865,405 26	$873,193 48	$3,738,598 74	$2,172,652 36	$30,394 27	$761,242 72	$2,964,289 35	$1,362,045 02	$587,735 63	$15,813,209 07

* £9,300 paid by Baring Bros. & Co. Of this amount $18,658.10 has been charged to currency cost of £45,900 redeemed in previous years.

INVESTMENT OF THE SINKING FUNDS, APRIL 30, 1876.

TITLE OF FUND.	CASH.	City 6 per-cent. Bonds.	Burnt District 6 per-cent. Bonds.	Street Improvement 6 per-cent. Bonds.	Suffolk-street District 6 per-cent. Bonds.	Public Building 6 per-cent. Bonds.	Cochituate Water 6 per-cent. Bonds.	Mystic Water 6 per-cent. Bonds.	TOTAL INVESTMENTS.
General Debt Sinking Fund	$333,148 61	$2,818,675	.....	$2,457,000	$1,333,000	$701,000	$2,101,000	.....	$9,743,823 61
Consolidated Street Improvement Sinking Fund	49,388 40	90,000	$250,000	111,000	113,000	.....	423,000	144,000	1,180,388 40
Burnt District Sinking Fund	40,135 37	.....	24,000	424,000	.....	100,000	12,000	100,000	700,135 37
Street Improvement Sinking Fund	12,104 77	72,000	9,000	513,000	.....	167,000	15,000	.....	788,104 77
Suffolk-street District Sinking Fund	4,201 59	.....	58,000	248,000	.....	11,000	7,000	.....	328,201 59
Public Building Sinking Fund	5,129 53	.....	50,000	82,000	.....	180,000	5,000	.....	322,129 53
Cochituate Water Works Sinking Fund	123,917 83	.....	7,000	65,000	55,000	67,000	1,243,000	.....	1,560,917 83
Mystic Water Works Sinking Fund	45,616 62	.....	.....	.....	.....	.....	.....	.....	45,616 62
Burnt District Revenue Fund	3,783 04	.....	.....	.....	.....	.....	.....	.....	3,783 04
Street Improvement Revenue Fund	13,312 21	.....	.....	.....	.....	.....	.....	.....	13,312 21
Suffolk-street District Revenue Fund	1,647 62	.....	.....	.....	.....	.....	.....	.....	1,647 62
Public Building Revenue Fund	1,553 17	.....	.....	.....	.....	.....	.....	.....	1,553 17
Liquor License Revenue	130,000 00	.....	.....	.....	.....	.....	.....	.....	130,000 00
Appropriation and Revenue Balances	993,595 31	.....	.....	.....	.....	.....	.....	.....	993,595 31
Totals	$1,757,534 07	$2,980,675	$398,000	$3,900,000	$1,501,000	$1,226,000	$3,806,000	$244,000	$15,813,209 07

Debt.—Funded, Paid and Redeemed 1875-1876.

Title of Loan.	Outstanding April 30, 1875.	Funded 1875–1876.	Paid and Redeemed 1875–1876.	Outstanding April 30, 1876.
General Debt	$14,994,125 75	. . . . .	$1,293,705 15	$13,700,420 60
Consolidated St. Improvement	3,585,389 40	. . . . .	25,789 11	3,559,600 29
Burnt District	6,375,603 73	. . . . .	275,500 00	6,100,103 73
Street Improvement	5,865,000 00	$643,000 00	175,000 00	6,333,000 00
Suffolk Street district . . .	1,861,000 00	. . . . .	85,000 00	1,776,000 00
Public Building	1,330,000 00	. . . . .	4,000 00	1,326,000 00
Cochituate Water	8,123,711 11	1,740,000 00	128,000 00	9,735,711 11
Mystic Water	1,280,000 00	205,000 00	167,000 00	1,318,000 00
Totals	$43,414,829 99	$2,588,000 00	$2,153,994 26	$43,848,835 73

City Debt, outstanding April 30, 1875	$34,011,118 88	
Outstanding April 30, 1876 . .	32,795,124 62	
Decrease of City Debt 1875–1876 . .		$1,215,994 26
Cochituate Water Debt, outstanding April 30, 1876	$9,735,711 11	
Outstanding April 30, 1875 . .	8,123,711 11	
Increase of Cochituate Water Debt 1875–1876		$1,612,000 00
Mystic Water Debt, outstanding April 30, 1876	$1,318,000 00	
Outstanding April 30, 1875 . .	1,280,000 00	
Increase of Mystic Water Debt 1875–1876 .		$38,000 00
Increase of Cochituate Water Debt .	$1,612,000 00	
Increase of Mystic Water Debt .	38,000 00	
		$1,650,000 00
Decrease of City Debt		1,215,994 26
Increase of Gross Debt 1875–1876 [see page 205]		$434,005 74

Statement of the Funded Debt April 30, 1876.

Title of Loan.		Total debt assumed and funded since the organization of the Board.	Total debt redeemed since the organization of the Board.	Total debt outstanding April 30, 1876.
General Debt.				
Funded prior to organization of Board	$14,166,789 80			
Debts assumed by annexation	2,555,940 06			
Funded since organization of Board .	125,000 00			
		$16,847,729 86	$3,147,309 26	$13,700,420 60
Consolidated Street Improvement		3,823,415 89	263,815 60	3,559,600 29
Burnt District		6,671,176 65	571,072 92	6,100,103 73
Street Improvement		7,168,000 00	835,000 00	6,333,000 00
Suffolk Street district		2,375,000 00	599,000 00	1,776,000 00
Public Building		1,414,000 00	88,000 00	1,326,000 00
Cochituate Water		9,863,711 11	128,000 00	9,735,711 11
Mystic Water		1,608,000 00	290,000 00	1,318,000 00
Totals		$49,771,033 51	$5,922,197 78	$43,848,835 73

Gross Debt April 30, 1876 .	$43,848,835 73	
Gross Debt April 30, 1875 .	43,414,829 99	
Increase of Gross Debt 1875–1876 . .		$434,005 74

Gross Debt April 30, 1875 .	$43,414,829 99	
Less Redemption Funds April 30, 1875	15,038,899 68	
Net Debt April 30, 1875		$28,375,930 31

Gross Debt April 30, 1876 .	$43,848,835 73	
Less Redemption Funds April 30, 1876	15,813,209 07	
Net Debt April 30, 1876		$28,035,626 66
Decrease of Net Debt 1875–1876 . .		$340,303 65

Redemption Funds April 30, 1876	$15,813,209 07	
Redemption Funds April 30, 1875	15,038,899 68	
Increase of Redemption Funds 1875–1876		$774,309 39
Increase of Gross Debt 1875–1876 . .		434,005 74
Decrease of Net Debt, as above . . .		$340,303 65

Sources of Revenue, 1875-1876.

Betterments,	$443,656 29
Instalments on Land and Street Bonds,	313,328 64
Interest on Betterments,	13,426 50
" " Land and Street Bonds,	83,322 34
Rents,	16,533 33
Sewer Assessments,	3,152 52
Small-pox Hospital,	730 68
Broadway Bridge Foundations,	385 80
Fort Hill Improvement,	39,181 87
Quincy School-house Lot,	355 00
Extension of time for building,	1,451 92
Liquor Licenses,	130,000 00
Mystic Water Works,	65,042 34
Appropriation and Revenue Balances, 1875–76,	993,595 31
Total Received from City Treasurer, 1875–76,	$2,104,162 54
Add: Balances of Appropriations and Revenue, 1874–75, distributed among the Sinking Funds in 1876,	761,242 72
Total Receipts, as per Table on page 202,	$2,865,405 26

Interest Received, 1875-1876.

On Investments,	$822,488 63
" Bank Deposits,	41,101 79
" Redeemed Debt, from Baring Bros., & Co.,	7,263 06
Premium on sale of Mystic Water Bonds,	2,340 00
Total Interest Received, as per Table on page 202,	$873,193 48

Statement of Debt Paid and Redeemed, 1875-1876.

City, 5 per cent., Gold, due 1875–1876,	$161,500 00
City, 6 per cent., Currency, due 1875–1876,	912,250 00
Roxbury, 5 per cent., Currency, due 1875–1876,	43,000 00
Roxbury, 6 per cent., Currency, due 1875–1876,	6,000 00
Roxbury, No Interest, Gold, due 1875–1876,	150 00
West Roxbury, 6 per cent., Currency, due 1875–1876,	5,000 00
West Roxbury, 6½ per cent., Currency, due 1875–1876,	10,000 00
West Roxbury, 7 per cent., Currency, due 1875–1876,	10,000 00
Dorchester, 5½ per cent., Currency, due 1875–1876,	6,000 00
Carried forward,	$1,153,900 00

Brought forward,		$1,153,900 00
Dorchester, 7 per cent., Currency, due 1875–1876,		5,000 00
Brighton, 6 per cent., Currency, due 1875–1876,		11,000 00
Brighton, 7 per cent., Currency, due 1875–1876,		72,000 00
Charlestown, 6 per cent., Currency, due 1875–1876,		21,500 00
Charlestown, 7 per cent., Currency, due 1875–1876,		30,305 15
Consolidated Street Improvement, 5 per cent., Sterling, due 1899–1900—per contract with Baring Bros. & Co., £9,300,		44,447 21
		$1,338,152 36
Cochituate Water, 6 per cent., Currency, due 1875–1876,		128,000 00
Mystic Water, 6 per cent., Currency, due 1875–1876,		167,000 00
Total Debt, paid at maturity,		$1,633,152 36
Bonds belonging to the Sinking Funds, Redeemed by Revenue Funds: —		
Burnt District, 6 per cent. Currency, due 1894–1895,	$275,500 00	
Street Improvement, 6 per cent., Currency, due 1890–1891,	20,000 00	
Street Improvement, 6 per cent., Currency, due 1891–1892,	22,000 00	
Street Improvement, 6 per cent., Currency, due 1892–1893,	103,000 00	
Street Improvement, 6 per cent., Currency, due 1893–1894,	30,000 00	
Public Building, 6 per cent., Currency, due 1882–1883,	4,000 00	
Suffolk-street District, 6 per cent., Currency, due 1891–1892,	85,000 00	
Redeemed before due,		539,500 00
Total Paid and Redeemed, as per Table, p. 202,		$2,172,652 36

Cash actually Received and Paid 1875-76.

Balance on hand April 30, 1875,		$1,201,759 53
RECEIVED.		
From City Treasurer for Redemption of Debt,	$2,104,162 54	
From Interest on Investments,	822,488 63	
" Interest on Bank Deposits,	41,101 79	
" Baring Bros. & Co., Int. on Redeemed Debt,	7,263 06	
		2,975,016 02
Carried forward,		$4,176,775 55

Brought forward,		$4,176,775 55
PAID.		
For City Debt,	$1,207,847 21	
" Cochituate Water Debt,	128,000 00	
" Mystic " "	167,000 00	
" Exchange on remittances to Baring Bros. & Co.,	7,513 60	
" Premium on Gold purchased,	22,880 67	
" Bonds purchased from City Treasurer for Investments,	886,000 00	
		2,419,241 48
Balance on hand April 30, 1876,		$1,757,534 07
Deposited in Merchants' National Bank,	$1,455,630 36	
Deposited in Globe National Bank,	301,903 71	
		$1,757,534 07

Gain in Assets 1875-76.

Investments purchased of City Treas.,		$886,000 00	
Premium on Mystic Water Bonds purchased by Consolidated Street Improvement Sinking Fund from Mystic Water Sinking Fund, at par,	$39,000 00		
Cost of same to Mystic Water Sinking Fund,	36,660 00		
		2,340 00	
			888,340 00
Less Bonds paid and cancelled:			
Bonds matured,		$130,305 15	
" cancelled before due,		539,500 00	
			669,805 15
Increase of Bonds,			$218,534 85
Cash balance April 30, 1876,		$1,757,534 07	
" " " 30, 1875,		1,201,759 53	
Increase of Cash 1875–76,			555,774 54
Total Increase of Assets 1875–76,			$774,309 39
Total receipts 1875–76 [page 202],		$3,738,598 74	
" payments 1875–76 [page 202],		2,964,289 35	
			$774,309 39

Signed, SAMUEL C. COBB, ALFRED T. TURNER, JOHN T. CLARK, FRANCIS H. PEABODY, NEWTON TALBOT, GEORGE P. DENNY, *Board of Commissioners on the Sinking Funds.*

DEBT PAID.

1875–76.

The following Table shows the amount of City Debt which was paid during the financial year 1875–76, and the objects for which it was obtained, including that purchased by the Sinking Fund Commissioners in anticipation of its becoming due, with the revenue received and applicable to this purpose: —

Date of Order.	Rate of Interest.	Object for which it was borrowed.	Amounts.	Totals.
		City Debt.		
Dec. 31, 1858.	*	Mount Hope Cemetery	$1,500 00	
Oct. 4, 1859.	*	South Bay	1,000 00	
Oct. 25, 1859.	*	New Wharf Lot, North Grove Street, for City Stables	3,000 00	
Dec. 30, 1864.	*	Grammar School Houses, Deficiency of Appropriation	6,000 00	
Dec. 30, 1864.	*	Primary School-houses. Deficiency of Appropriation	1,000 00	
Dec. 30, 1864.	*	Grammar School-house Lot, Ferdinand Street	1,000 00	
Dec. 31, 1864.	*	Albany Street Extension	1,000 00	
Aug. 2, 1859.	5	Hawes School-house, South Boston	1,000 00	
Dec. 8, 1859.	5	Suffolk Street Primary School-house	1,000 00	
April 17, 1860.	6	" " " "	10,000 00	
Feb. 4, 1860.	5	North Street Widening	17,000 00	
May 8, 1860.	5	Poplar Street Primary School-house	3,000 00	
May 15, 1860.	5	Public Lands	12,000 00	
July 14, 1860.	5	Water Works	16,000 00	
July 16, 1860.	5	Public Garden	10,000 00	
Aug. 13, 1860.	5	Phillips School-house	1,000 00	
Nov. 6, 1860.	5	Public Garden	10,000 00	
Nov. 6, 1860.	6	" "	40,000 00	
Nov. 21, 1860.	5	Public Lands	2,000 00	
Dec. 8, 1860.	5	Water Works	5,000 00	
Dec. 11, 1860.	5	Boston Harbor Survey	8,000 00	
Dec. 11, 1860.	5	Tremont Street Improvement	8,000 00	
Dec. 12, 1860	5	Winthrop School-house Lot	12,000 00	
Dec. 26, 1860.	5	Extension of Court House	25,000 00	
Dec. 27, 1860.	5	Altering Old Dwight School-house for a Primary School-house	10,000 00	
Jan. 5, 1861.	5	Sewer Appropriation	15,000 00	
Nov. 15, 1864.	6	City Hospital Building	11,000 00	
Dec. 13, 1864.	6	Chestnut Hill Reservoir	37,000 00	
Mar. 17, 1865.	6	Lamps, Deficiency of Appropriation	20,000 00	
Mar. 31, 1865.	6	New City Hall	71,000 00	
May 1, 1865.	6	Police Station House, Ward 8	30,000 00	
May 5, 1865.	6	Back Bay and Surface Drainage	74,050 00	
June 7, 1865.	6	City Hospital Building, Pavilion No. 3	56,000 00	
June 19, 1865.	6	Steam Fire-Engine House, No. 10	16,000 00	
June 19, 1865.	6	Grammar School-house, Prescott Street	4,000 00	
July 14, 1865.	6	Unliquidated Street Claims	50,000 00	
July 24, 1865.	6	Primary School-houses. Alterations	39,200 00	
Sept. 9, 1865.	6	Chestnut Hill Reservoir	24,000 00	
Sept. 25, 1865.	6	Winthrop School-house Yard	12,000 00	
		Carried forward	$664,750 00	

* Debt due previous to 1875–76, but not paid until 1875–76; the interest ceased at maturity.

Date of Order.	Rate of Interest.	Object for which it was borrowed.	Amounts.	Totals.
		Brought forward	$664,750 00	
Sept. 26, 1865.	6	Grammar School-house, Prescott Street	7,000 00	
Oct. 6, 1865.	6	City Hall	50 000 00	
Oct. 9, 1865.	6	Winthrop School-house Yard	2,000 00	
Oct. 17, 1865.	6	Eastern Railroad Wharf	4,000 00	
Oct. 21, 1865.	6	Fire Department. New Engine	11,000 00	
Oct. 27, 1865.	6	Sewers. Additional Appropriation . .	15,000 00	
Oct. 31, 1865.	6	People's Ferry Drops	7,000 00	
Nov. 10, 1865.	6	Hancock School-house Yard	28,000 00	
Dec. 19, 1865.	6	Primary School-house, East Street . .	35,000 00	
Dec. 22, 1865.	6	New Lunatic Hospital	28,000 00	
Dec. 27, 1865.	6	Public Lands	11,000 00	
Dec. 29, 1865.	6	City Hall	50,000 00	
Feb. 2, 1866.	6	Station House, Ward 8	6,000 00	
Feb. 10, 1866.	6	Widening Streets	78,000 00	
April 17, 1866.	6	Hancock School-house Yard, etc. . . .	21,000 00	
April 28, 1866.	6	Grammar School-house, Prescott Street	10,000 00	
May 8, 1866.	6	Harbor Police Station House	46,000 00	
Jan. 22, 1869.	5	Church Street District	25,789 11	
Oct. 10, 1870.	6	Shawmut Avenue Extension	4,000 00	
Nov. 11, 1870.	6	Harrison Avenue Extension	10,000 00	
Dec. 30, 1870.	3	Widening Kingston Street	6,000 00	
July 3, 1871.	6	Columbus Avenue Extension	12,000 00	
Oct. 4, 1871.	6	Widening Dudley and other Streets . .	10,000 00	
Oct. 13, 1871.	6	Suffolk Street District	39,000 00	
Dec. 12, 1871.	6	Widening Kneeland Street	18,000 00	
Feb. 16, 1872.	6	Suffolk Street District	46,000 00	
April 2, 1872.	6	South Market Street Extension	26,000 00	
June 6, 1872.	6	Devonshire Street Extension	9,000 00	
June 14, 1872.	6	Additional Land, Public Library . . .	3,000 00	
June 14, 1872.	6	Appleton Street Extension	7,000 00	
Oct. 11, 1872.	6	Small-pox Hospital	1,000 00	
Oct. 18, 1872.	6	Widening Warren Street	5,000 00	
Nov. 9, 1872.	6	Washington Street Extension	38 000 00	
July 16, 1873.	6	Widening Washington and Essex Sts. .	30,000 00	
Mar. 30, 1874.	6	Burnt District	275,500 00	
				$1,639,039 11
	5	Roxbury Debt	$40,000 00	
	6	do.	6 000 00	
		* do.	3,150 00	
				49,150 00
	5½	Dorchester Debt	$6,000 00	
	7	do.	5,000 00	
				11,000 00
	6	Charlestown Debt	$21,500 00	
	7	do.	30,305 15	
				51,805 15
	6	Brighton Debt	$6,000 00	
	7	do.	72,000 00	
		* do.	5,000 00	
				83,000 00
	6	West Roxbury Debt	$5,000 00	
	6½	do.	10,000 00	
	7	do.	10,000 00	
				25,000 00
				$1,858,994 26
		Cochituate Water Debt.		
Sept. 9, 1865.	6	Chestnut Hill Reservoir	$6,000 00	
Nov. 10, 1865.	6	" " "	30,000 00	
Nov. 17, 1865.	5	" " "	92,000 00	
				128,000 00
		Mystic Water Debt	. . . . .	167,000 00
				$2,153,994 26

* Debt due previous to 1875–76, but not paid until that year; the interest ceased at maturity.

INCREASE OF THE DEBT.

1875-76.

The following table shows the amount of money borrowed during the financial year 1875–76, and the objects for which it was borrowed: —

Date of Order.	Rate of Interest.	Object for which it was borrowed.	Amounts.	Total.
		CITY DEBT.		
March 23, 1875.	6	Swett Street	$376,000	
Oct. 2, 1875.	6	Back Bay Streets and Avenues	267,000	
				$643,000
		COCHITUATE WATER DEBT.		
Feb. 26, 1875.	5	Additional supply of Water	$1,452,000	
Feb. 26, 1875.	6	do. do.	48,000	
April 30, 1875.	6	Water Works, Wards 17 and 19	100,000	
Dec. 31, 1875.	5	do. do.	100,000	
Dec. 31, 1875.	6	do. do.	40,000	
				1,740,000
		MYSTIC WATER DEBT.		
Feb. 15, 1876.	6	Mystic Sewer	205,000	205,000
				$2,588,000

CITY DEBT,

FUNDED AND UNFUNDED, INCLUDING THE DEBTS ASSUMED BY ANNEXATION.

(EXCLUSIVE OF COCHITUATE AND MYSTIC WATER LOANS.)

THE FUNDED CITY DEBT, as it existed May 1, 1876, is due and payable in the following financial years: —

Years.	City Debt Proper.	Debts Assumed by Annexation.	Total.
1873-74	$1,000 00	. . . . .	$1,000 00
1874-75	1,000 00	. . . . .	1,000 00
1875-76	66,000 00	. . . . .	66,000 00
1876-77	801,175 00	$143,000 00	944,175 00
1877-78	967,500 00	255,000 00	1,222,500 00
1878-79	984,205 00	258,500 00	1,242,705 00
1879-80	2,929,300 00	89,000 00	3,018,300 00
1880-81	522,000 00	202,500 00	724,500 00
1881-82	502,500 00	158,000 00	660,500 00
1882-83	1,362,000 00	80,000 00	1,442,000 00
1883-84	983,000 00	135,000 00	1,118,000 00
1884-85	360,000 00	82,000 00	442,000 00
1885-86	1,286,000 00	20,000 00	1,306,000 00
1886-87	343,000 00	20,000 00	363,000 00
1887-88	165,000 00	100,000 00	265,000 00
1888-89	1,708,000 00	120,500 00	1,828,500 00
1889-90	70,000 00	239,500 00	309,500 00
1890-91	880,000 00	265,000 00	1,145,000 00
1891-92	1,832,000 00	325,000 00	2,157,000 00
1892-93	7,439,603 73	1,000 00	7,440,603 73
1893-94	1,637,000 00	51,000 00	1,688,000 00
1894-95	1,846,500 00	. . . . .	1,846,500 00
1899-1900	3,559,600 29	. . . . .	3,559,600 29
On demand	. . . . .	*3,740 60	3,740 60
Totals	$30,246,384 02	$2,548,740 60	$32,795,124 62

Total *funded* City Debt, exclusive of Cochituate and Mystic Water Loans,	$32,795,124 62
To which add the following *unfunded debt*, being	
Carried forward,	$32,795,124 62

* $600 of this amount payable in annual instalments of $150, either in gold or silver.

Brought forward,		$32,795,124 62
sums advanced by Treasurer since 1868–69, on account of		
Oliver Street, in 1868–69,	$74,665 88	
1871–72,	9,663 40	
		84,329 28
Total funded and unfunded City Debt, including debts assumed by annexation with the exception of Mystic Water Debt, and exclusive of Cochituate Water Loans,		$32,879,453 90

The average annual interest, partly payable in gold, on the *funded* City Debt, including the Debts assumed by annexation, with the exception of Mystic Water Debt, is about $5\frac{59}{100}$ per cent., as will be seen below: —

$583,205 00	at $4\frac{1}{2}$ per cent.,	$26,244 23
13,277,004 02	at 5 "	663,850 20
85,000 00	at $5\frac{1}{2}$ "	4,675 00
17,887,315 60	at 6 "	1,073,238 94
198,000 00	at $6\frac{1}{2}$ "	12,870 00
696,000 00	at 7 "	48,720 00
$32,726,524 62		$1,829,598 37

The certificates of indebtedness issued since September, 1864, and those being now issued (except the Sterling Consolidated Street Improvement and Burnt District Sterling (five per cent.) Loans), bear 6 per cent. per annum, principal and interest payable in currency. The principal and interest on the above *funded* debt is payable as follows: —

$583,205 00	at $4\frac{1}{2}$ per cent.,	principal	and	interest	in gold.
12,851,004 02	at 5 "	"		"	"
426,000 00	at 5 "	"		"	currency.
85,000 00	at $5\frac{1}{2}$ "	"		"	"
17,887,315 60	at 6 "	"		"	"
198,000 00	at $6\frac{1}{2}$ "	"		"	"
696,000 00	at 7 "	"		"	"
*600 00		"			gold or silver.
3,000 00	interest ceased since maturity, payable in gold.				
65,000 00	" " " " "				in currency.
$32,795,124 62					

* 150 payable annually in gold or silver.

CHARACTER OF THE FUNDED BOSTON CITY DEBT,

Exclusive of the Cochituate and Mystic Water Loans *and including assumed* Annexation Debts, *at the close of the financial year* 1875–76, *on the thirtieth day of April,* 1876, *viz.* : —

Date of Order for Loan.	Rate of Interest.	Object of the Loan.	Amounts of Loans.	Totals for Years.
		* Due 1873–74.		
Feb. 4, 1869.		North Street Widening	$1,000 00	$1,000 00
		* Due 1874–75.		
Dec. 2, 1864.		City Hospital, Deficiency of Appropriation	1,000 00	1,000 00
		* Due 1875–76.		
Dec. 27, 1860.		Altering Old Dwight School-house for a Primary School-house	2,000 00	
Nov. 15, 1864.		City Hospital Building	9,000 00	
Dec. 13, 1864.		Chestnut Hill Reservoir	13,000 00	
May 5, 1865.		Back Bay and Surface Drainage	25,000 00	
June 7, 1865.		City Hospital Building, Pavilion No. 3 .	3,000 00	
June 19, 1865.		Steam Fire-Engine house No. 10	1,000 00	
Nov. 10, 1865.		Hancock School-house Yard	1,000 00	
Dec. 19, 1865.		Primary School-house, East Street . .	3,000 00	
Dec. 27, 1865.		Public Lands	4,000 00	
Feb. 10, 1866.		Widening Streets	2,000 00	
April 17, 1866.		Hancock School-house Yard, etc. . . .	1,000 00	
May 8, 1866.		Harbor Police Station-house	2,000 00	
				66,000 00
		Due in 1876–77.		
July 12, 1865.	5	Public Library Lot	$3,000 00	
Nov. 21, 1860.	5	Public Lands	1,500 00	
Dec. 12, 1860.	5	Winthrop School-house Lot	1,500 00	
Dec. 26, 1860.	5	Extension of Court-house	4,000 00	
Jan. 1, 1861.	5	South Street Grammar School-house .	88,000 00	
April 5, 1861.	5	Widening Franklin Street	60,000 00	
April 19, 1861.	5	War Expenses	96,000 00	
May 31, 1861.	5	Dover Street Improvement	70,000 00	
June 19, 1861.	5	Blossom Street Primary School-house .	5,000 00	
June 19, 1861.	5	Public Lands	20,000 00	
May 8, 1866.	6	Battery Armory	5,000 00	
July 28, 1866.	6	Harbor Dredging Machine	42,000 00	
Aug. 7, 1866.	6	Primary School-house. East Street . . .	10,000 00	
Aug. 7, 1866.	6	Police Station-house, No. 2	20,000 00	
Aug. 7, 1866.	6	People's Ferry Drops	20,000 00	
Sept. 7, 1866.	6	Albany Street Grading	40,000 00	
Sept. 28, 1866.	6	Adams School-house	3,000 00	
Oct. 9, 1866.	6	Public Lands	10,000 00	
Oct. 9, 1866.	6	Chestnut Hill Driveway	125,000 00	
Nov. 28, 1866.	6	People's Ferry Drops	15,000 00	
Dec. 1, 1866.	6	Central Charity Bureau	70,000 00	
Mar. 8, 1867.	6	Grammar School-house, Ward 7	60,000 00	
Mar. 12, 1867.	6	Back Bay Lots	32,175 00	
			$801,175 00	
	6	Roxbury Debt	21,000 00	
	5½	Dorchester Debt	7,000 00	
	7	" "	5,000 00	
	5	Charlestown Debt	1,000 00	
	6½	Brighton Debt	88,000 00	
	7	" "	1,000 00	
	6½	West Roxbury Debt	10,000 00	
	7	" " "	10,000 00	
				944,175 00
		Carried forward	. . . . .	$1,012,175 00

* Debt due previous to 1876–77 having matured, but not called for, bears no interest.

Date of Order for Loan.	Rate of Interest.	Object of the Loan.	Amounts of Loans.	Totals for Years.
		Brought forward	. . . . .	$1,012,175 00
		DUE IN 1877-78.		
Dec. 27, 1852.	5	Deficiency of Appropriations	$19,000 00	
Feb. 7, 1853.	5	" " "	10,000 00	
April 1, 1853.	5	" " "	40,000 00	
July 27, 1857.	6	Widening Streets	1,500 00	
June 5, 1861.	5	Station House No. 3	24,000 00	
June 17, 1861.	5	Soldiers' Relief	10,000 00	
June 17, 1861.	5	Primary School-house, Ward 12	25,000 00	
July 13, 1861.	5	Normal School-house Lot	31,000 00	
July 16, 1861.	5	City Hospital Building	100,000 00	
July 22, 1861.	5	Albion Street	10,000 00	
July 22. 1861.	5	Primary School-house, Ward 12	6,000 00	
Oct. 4, 1861.	5	Station House No. 3	5,000 00	
Oct. 7, 1861.	5	Soldiers' Relief	25,000 00	
Nov. 5, 1861.	5	Additional Appropriations	46 000 00	
Nov. 26. 1861.	5	" "	60 000 00	
Dec. 18, 1861.	5	Soldiers' Relief	25,000 00	
Mar. 25. 1862.	5	Public Lands	15,000 00	
Mar. 14, 1866.	6	Hose House No 1	15 000 00	
May 8, 1866.	6	Battery Armory Building	25 000 00	
May 8, 1866.	6	Harbor Police Station House	12 000 00	
June 26, 1866.	6	Back Bay Filling	32,000 00	
June 30, 1866.	6	Meridian Street Bridge	55,000 00	
July 7, 1866.	6	School house, Richmond Street	60,000 00	
July 9, 1866.	6	Dedham Street Lot, etc.	12,000 00	
May 3, 1867.	6	Hose House No. 1	7,000 00	
May 7, 1867.	6	Wells School house	91,000 00	
May 11, 1867.	6	Engine House and Ward Room, W'd 12	28,000 00	
May 25, 1867.	6	Grammar School-house, Ward 7	15,000 00	
July 12. 1867.	6	Central Charity Bureau	110,000 00	
July 12. 1867.	6	Wells School-house	15,000 00	
July 12, 1867.	6	Engine House and Ward Room. W'd 12	10,000 00	
Mar. 10, 1868.	6	Primary School-house, Charter Street .	28,000 00	
			$967,500 00	
	5	Roxbury Debt	25,000 00	
	7	Dorchester Debt	5,000 00	
	5	Charlestown Debt	110,000 00	
	6	" "	25,000 00	
	7	Brighton Debt	50,000 00	
	6½	West Roxbury Debt	10,000 00	
	7	" " "	30,000 00	
				1,222,500 00
		DUE IN 1878-79.		
Mar. 3, 1853.	4½	Renewal of City Debt due in 1854-55 . .	$583,205 00	
Dec. 22, 1857.	5	New Sewer, Dedham Street	1,500 00	
May 12, 1868.	6	Primary School-house. Ward 7	40,000 00	
June 12, 1868.	6	Station House, Ward 15	40,000 00	
July 14, 1868.	6	Grammar School-house, Ward 12 . . .	86,000 00	
July 21, 1868.	6	Ward Room, W'd 9, and Hose H'se No. 8	20,000 00	
July 28, 1868.	6	Grammar School-house, Ward 9	86,000 00	
Aug. 3, 1868.	6	Normal School-house Lot, Newton St. .	51,000 00	
Oct. 27, 1868.	6	Hose House No. 3	18,000 00	
Feb. 24, 1869.	6	Primary School-house Lot. Appleton St.	29,000 00	
Mar. 26, 1869.	6	Hook and Ladder House, Fourth St. .	16,000 00	
May 14, 1869,	6	Engine and Hose House, East Street .	13,500 00	
			$984,205 00	
	5	Roxbury Debt	65,000 00	
	5½	" "	20,000 00	
	7	Dorchester Debt	7,000 00	
	6	Brighton Debt	10,000 00	
	7	" "	116,500 00	
	6½	West Roxbury Debt	10,000 00	
	7	" " "	30,000 00	
				1,242,705 00
		DUE IN 1879-80.		
Dec. 9, 1859.	5	Extension of Albany Street	$84,800 00	
Feb. 4. 1860.	5	North Street Widening	58,000 00	
June 6, 1860.	5	South Bay	146,000 00	
June 8, 1860.	5	Tremont Street Improvement	53,000 00	
Sept. 29, 1866.	6	Oliver Street	100,000 00	
		Carried forward	$441,800 00	$3,477,380 00

Date of Order for Loan.	Rate of Interest.	Object of the Loan.	Amounts of Loans.	Totals for Years.
		Brought forward	$441,800 00	$3,477,380 00
Mar. 30, 1869.	6	Girls' High and Normal School-house .	170,000 00	
April 24, 1869.	6	Widening Federal Street	75,000 00	
May 3, 1869.	6	Broadway Extension	550,000 00	
May 14, 1869.	6	Engine and Hose House, East Street . .	16,500 00	
June 25, 1869.	6	Grammar School-house, Ward 1	90,000 00	
July 2, 1869.	6	Grammar School-house, Ward 14 . . .	23,000 00	
July 7, 1869.	6	Primary School-house, Appleton Street	60,000 00	
Sept. 4, 1869.	6	Primary School-house Lot, Yeoman St.	18,000 00	
Sept. 7, 1869.	6	Primary School-house, Berlin Street . .	58,000 00	
Sept. 21, 1869.	6	Primary School-house, Fayette Street .	41,000 00	
Sept. 24, 1869.	6	Water to Deer Island	54,000 00	
Oct. 25, 1869.	6	Boston Ferry Scrip	275,000 00	
Nov. 9, 1869.	6	Grammar School-house, Ward 14 . . .	90,000 00	
Nov. 26, 1869.	6	Widening Tremont Street	20,000 00	
Dec. 28, 1869.	6	Primary School-house, Sixth Street . .	7,000 00	
Dec. 28, 1869.	6	Primary School-house, Yeoman Street .	50,000 00	
Dec. 31, 1869.	6	Widening Eliot Street	350,000 00	
April 22, 1870.	6	Water to Deer Island	21,000 00	
April 29, 1870.	6	Normal School-house	4,000 00	
May 7, 1870.	6	Broadway Extension	450,000 00	
May 31, 1870.	6	Mt. Washington Avenue Bridge	4,000 00	
June 3, 1870.	6	Widening Boylston Street	14,000 00	
June 24, 1870.	6	Devonshire Street	2,000 00	
June 28, 1870.	6	Primary School-house, Sixth Street . .	36,000 00	
July 16, 1870.	6	Canton Street Grading	9,000 00	
			$2,929,300 00	
	5	Roxbury Debt	20,000 00	
	7	Dorchester Debt	29,000 00	
	6½	West Roxbury Debt	10,000 00	
	7	" " "	30,000 00	
				3,018,300 00
		DUE IN 1880-81.		
May 8, 1860.	5	Gallop's Island	$5,000 00	
May 8, 1860.	5	Poplar St. Primary School-house . . .	60,000 00	
June 8, 1860.	5	Tremont Street Improvement	7,000 00	
June 9, 1860.	5	Dover Street Improvement	100,000 00	
July 16, 1860.	5	Public Garden	15,000 00	
Aug. 13, 1860.	5	Phillips School-house	77,000 00	
Sept. 28, 1860.	5	North Street Widening	95,000 00	
May 31, 1861.	5	Dover Street Improvement	15,000 00	
April 29, 1870.	6	Girls' High and Normal School-house .	6,000 00	
June 3, 1870.	6	Widening Boylston Street	101,000 00	
June 24, 1870.	6	Devonshire Street	1,000 00	
July 16, 1870.	6	Canton Street Grading	40,000 00	
			$522,000 00	
	5	Roxbury Debt	107,000 00	
	7	Dorchester Debt	53,500 00	
	7	Brighton Debt	4,000 00	
	6½	West Roxbury Debt	10,000 00	
	7	" " "	28,000 00	
				724,500 00
		DUE IN 1881-82.		
Nov. 15, 1861.	5	Public Garden	$5,000 00	
Dec. 13, 1861.	5	New City Stables	25,000 00	
Dec. 17, 1861.	5	Public Garden Fence	27,000 00	
Jan. 4, 1862.	5	Primary School-house, Harrison Ave. .	20,000 00	
Feb. 8, 1862.	5	Soldiers' Relief	25,000 00	
Mar. 5, 1862.	5	" "	20,000 00	
Apr. 1, 1862.	5	" "	20,000 00	
Apr. 29, 1862.	5	" "	20,000 00	
May 5, 1862.	5	Primary School-house, Chardon St. . .	25,000 00	
June 14, 1862.	5	High and Latin School-house	12,000 00	
July 2, 1862.	5	Soldiers' Relief	20,000 00	
July 5, 1862.	5	Primary School-house, Bowdoin Dist. .	22,000 00	
July 14, 1862.	5	Recruiting Fund	261,500 00	
			$562,500 00	
	5½	Roxbury Debt	58,000 00	
	7	Dorchester Debt	15,000 00	
	6½	Brighton Debt	50,000 00	
	6½	West Roxbury Debt	10,000 00	
	7	" " "	25,000 00	
				660,500 00
		Carried forward	. . . . .	$7,880,680 00

Date of Order for Loan.	Rate of Interest.	Object of the Loan.	Amounts of Loans.	Totals for Years.
		Brought forward	. . . . .	$7,880,680 00
		DUE IN 1882-83.		
Sept. 27, 1852.	5	Rebuilding Boylston School-house . . .	$20,000 00	
Nov. 12, 1852.	5	Paving Appropriation	38,000 00	
Dec. 13, 1852.	5	Internal Health Appropriation	21,000 00	
Dec. 17, 1852.	5	Common Appropriation	3,000 00	
Dec. 27, 1852.	5	Paving Appropriation	33,000 00	
Dec. 27, 1852.	5	Deficiency of Appropriations	10.000 00	
Feb. 28, 1853.	5	Deficiency of Appropriations	20,000 00	
July 1, 1862.	5	New City Hall	133,000 00	
Sept. 8, 1862.	5	Recruiting Fund	326,000 00	
May 3, 1872.	6	Grammar School-house, L St.	90,000 00	
June 14, 1872.	6	Additional Land, Public Library . . .	65,000 00	
July 23, 1872.	6	English High and Latin School-house Lot	280,000 00	
Sept. 7, 1872.	6	Grammar School-house, Atherton Dist.	50,000 00	
Oct. 11, 1872.	6	Small-pox Hospital	118,000 00	
Dec. 13, 1872.	6	Grammar School-house, Dudley Dist. .	90.000 00	
Dec. 17, 1872.	6	Mather School-house, Ward 16	65,000 00	
			$1,362,000 00	
	5	Roxbury Debt	40,000 00	
	5	Charlestown Debt	20.000 00	
	7	West Roxbury Debt	20,000 00	
				1,442,000 00
		DUE IN 1883-84.		
Mar. 3 1853.	5	Renewal of City Debt, due 1854-55 . . .	$12,000 00	
Oct. 10, 1853.	5	Lot for Library Building	58,000 00	
Dec. 27, 1861.	5	City Hospital Building	43,000 00	
July 1, 1862.	5	New City Hall	4,000 00	
July 14, 1862.	5	Recruiting Fund	34,000 00	
July 23, 1862.	5	City Hospital Building	50,000 00	
July 26, 1862.	5	Primary School-house, No. Bennet St. .	30,000 00	
July 30, 1862.	5	Soldiers' Relief	5.000 00	
July 30, 1862.	6	" "	1.000 00	
Oct. 6, 1862.	5	" "	25.000 00	
Oct. 16, 1862.	5	Widening Streets	10.000 00	
Nov. 3, 1862.	5	New City Stables	25,000 00	
Nov. 7, 1862.	5	Soldiers' Relief	25,000 00	
Nov. 7, 1862.	5	Recruiting Fund	30,000 00	
Dec. 1, 1862.	5	Soldiers' Relief	11.000 00	
Dec. 12, 1862.	5	Recruiting Fund	39,000 00	
Feb. 6, 1863.	5	Additions to Appropriations	4.000 00	
Feb. 16, 1863.	5	Dover Street Improvement	9,000 00	
May 3, 1873.	6	Primary School-house, Ward 9	60,000 00	
May 20, 1873.	6	Grammar School-house, Dudley Dist. .	20.000 00	
June 6, 1873.	6	Primary School-houses, East Boston .	80.000 00	
June 10, 1873.	6	Police Station-house, South Boston . .	45,000 00	
June 14, 1873.	6	Hose House, Longwood	28,000 00	
July 2, 1873.	6	Engine and Hook and Ladder House, Ward 5	50,000 00	
July 8, 1873.	6	Grammar School-house, Ward 15 . . .	105,000 00	
July 8, 1873.	6	Highland Street Stable	85,000 00	
Sept. 10, 1873.	6	Engine and Hook and Ladder House, Ward 5	15,000 00	
Sept. 10, 1873.	6	Station House, District No. 11	40,000 00	
Sept. 17, 1873.	6	Primary School-house, Newbury Street	40.000 00	
			$983,000 00	
	6	Roxbury Debt	20,000 00	
	5	Charlestown Debt	38,000 00	
	7	West Roxbury Debt	77,000 00	
				1,118,000 00
		DUE IN 1884-85.		
Dec. 31, 1853.	5	Police Appropriation	$10.000 00	
Feb. 17, 1854.	5	Deficiency of Appropriations	46,000 00	
Feb. 20, 1854.	5	" " "	19,000 00	
Mar. 13, 1854.	5	House of Industry	20.000 00	
April 10, 1854.	5	South Bay	5,000 00	
Dec. 1, 1862.	5	Soldiers' Relief	20.000 00	
Dec. 12, 1862.	5	Recruiting Fund	183,000 00	
Feb. 6, 1863.	5	Additions to Appropriations	6,000 00	
Feb. 10, 1863.	5	" " "	30.000 00	
Mar. 28, 1863.	5	City Hospital Building	20.000 00	
Sept. 29, 1863.	5	Bounty to Volunteers	1,000 00	
		Carried forward	$360,000 00	$10,440,680 00

Date of Order for Loan.	Rate of Interest.	Object of the Loan.	Amounts of Loans.	Totals for Years.
		Brought forward	$360,000 00	$10,440,680 00
	6	Roxbury Debt	62,000 00	
	7	West Roxbury Debt	20,000 00	
				442,000 00
		DUE IN 1885-86.		
July 30, 1862.	5	Soldiers' Relief	$12,000 00	
Feb. 16, 1863.	5	Dover Street Improvement	65,000 00	
Mar. 28, 1863.	5	City Hospital Building	17,000 00	
April 3, 1863.	5	New City Hall	140,000 00	
Sept. 29, 1863.	5	Bounty to Volunteers	409,000 00	
Mar. 23, 1875.	6	Swett Street	376,000 00	
Oct. 2, 1875.	6	Back Bay Streets and Avenues	267,000 00	
			$1,286,000 00	
	7	West Roxbury Debt	20,000 00	
				1,306,000 00
		DUE IN 1886-87.		
Feb. 16, 1863.	5	Dover Street Improvement	$1,000 00	
Mar. 28, 1863.	5	City Hospital Building	10,000 00	
April 10, 1863.	5	Additions to Appropriations	12,000 00	
April 28, 1863.	5	Primary School-house, Boylston District	17,000 00	
July 3, 1863.	5	Emergency Fund	100,000 00	
July 7, 1863.	5	Public Lands	10,000 00	
Sept. 29, 1863.	5	Bounty to Volunteers	1,000 00	
Nov. 17, 1863.	5	Recruiting	50,000 00	
Dec. 4, 1863.	5	Grammar Schools	25,000 00	
Dec. 4, 1863.	5	Dover Street	20,000 00	
Feb. 12, 1864.	5	Public Lands	7,000 00	
Nov. 17, 1866.	6	Dedham Street Grading	30,000 00	
Dec. 14, 1866.	6	Albany Street Damages	60,000 00	
			$343,000 00	
	7	West Roxbury Debt	20,000 00	
				363,000 00
		DUE IN 1887-88.		
Jan. 3, 1868.	6	Harrison Avenue Flats	$65,000 00	
April 11, 1868.	6	Devonshire Street	100,000 00	
			$165,000 00	
	6	Charlestown Debt	100,000 00	
				265,000 00
		DUE IN 1888-89.		
April 11, 1868.	6	Devonshire Street	$300,000 00	
May 22, 1868.	6	Church Street District	200,000 00	
June 6, 1868.	6	Widening Tremont Street	500,000 00	
June 6, 1868.	6	Widening Federal Street	250,000 00	
June 29, 1868.	6	Chestnut Hill Driveway	35,000 00	
Aug. 1, 1868.	6	Shawmut Avenue and Ruggles Street	25,000 00	
Oct. 2, 1868.	6	Avon Place	115,000 00	
Nov. 6, 1868.	6	Church Street District	200,000 00	
Dec. 11, 1868.	6	Shawmut Avenue and Ruggles Street	11,000 00	
Mar. 12, 1869.	6	Oliver Street	72,000 00	
			$1,708,000 00	
	6	Charlestown Debt	95,500 00	
	7	West Roxbury Debt	25,000 00	
				1,828,500 00
		DUE IN 1889-90.		
May 31, 1870.	6	Mt. Washington Avenue Bridge	$56 000 00	
June 24, 1870.	7	Devonshire Street	14,000 00	
			$70,000 00	
	6	Charlestown Debt	214,500 00	
	7	West Roxbury Debt	25,000 00	
				309,500 00
		DUE IN 1890-91.		
July 13, 1870.	6	Suffolk Street District	$300,000 00	
July 16, 1870.	6	Canton Street Grading	18,000 00	
Oct. 10, 1870.	6	Shawmut Avenue Extension	164,000 00	
Nov. 4, 1870.	6	Scollay's Building	73,000 00	
Nov. 11, 1870.	6	Harrison Avenue Extension	181,000 00	
Dec. 30, 1870.	6	Widening Kingston Street	144,000 00	
		Carried forward	$880,000 00	$14,954,680 00

Date of Order for Loan.	Rate of Interest.	Object of the Loan.	Amounts of Loans.	Totals for Years.
		Brought forward	$880,000 00	$14,954,680 00
	6	Charlestown Debt	240,000 00	
	7	West Roxbury Debt	25,000 00	
				1,145,000 00
		DUE IN 1891-92.		
July 16, 1870.	6	Canton Street Grading	$17,000 00	
Mar. 26, 1871.	6	Suffolk Street District	400,000 00	
July 3, 1871.	6	Columbus Avenue Extension	123,000 00	
Oct. 4, 1871.	6	Widening Dudley and other streets	117,000 00	
Oct. 13, 1871.	6	Suffolk Street District	250,000 00	
Dec. 22, 1871.	6	Atlantic Avenue	299,000 00	
Feb. 16, 1872.	6	Suffolk Street District	451,000 00	
Feb. 24, 1872.	6	Back Bay Bridges	175,000 00	
			$1,832,000 00	
	6	Charlestown Debt	300,000 00	
	7	West Roxbury Debt	25,000 00	
				2,157,000 00
		DUE IN 1892-93.		
July 16, 1870.	6	Canton Street Grading	$18,000 00	
July 3, 1871.	6	Columbus Avenue Extension	315,000 00	
Nov. 11, 1871.	6	Widening Federal-st. Bridge	85,000 00	
Dec. 12, 1871.	6	Widening Kneeland Street	111,000 00	
April 2, 1872.	6	South Market Street Extension	219,000 00	
June 6, 1872.	6	Devonshire Street Extension	406,000 00	
June 14, 1872.	6	Appleton Street Extension	84,000 00	
July 19, 1872.	6	Widening Congress Street	47,000 00	
Oct. 18, 1872.	6	Back Bay Bridges	16,000 00	
Oct. 18, 1872.	6	Widening Dudley and other streets	30,000 00	
Oct. 18, 1872.	6	Widening Warren Street	104,000 00	
Nov. 1, 1872.	6	Scollay's Building	53,000 00	
Nov. 9, 1872.	6	Washington Street Extension	814,000 00	
Dec. 20, 1872.	6	Suffolk Street District	100,000 00	
April 8, 1873.	5	Burnt District, Sterling £989,800	4,997,603 73	
July 5, 1873.	6	Columbus Avenue Extension	40,000 00	
			$7,439,603 73	
	6	Charlestown Debt	1,000 00	
				7,440,603 73
		DUE IN 1893-94.		
July 16, 1870.	6	Canton Street Grading	$16,000 00	
June 6, 1872.	6	Devonshire Street Extension	44,000 00	
Nov. 9, 1872.	6	Washington Street Extension	568,000 00	
April 15, 1873.	6	Chelsea Street Bridge	23,000 00	
May 3, 1873.	6	Suffolk Street District	275,000 00	
July 16, 1873.	6	Widening Washington and Essex Sts.	220,000 00	
Sept. 18, 1873.	6	Fort Hill Wharf	110,000 00	
Dec. 2, 1873.	6	Broadway Bridge Foundations	114,000 00	
Jan. 3, 1874.	6	Eastern Avenue and Bridge	200,000 00	
Feb. 20, 1874.	6	Devonshire Street Extension	67,000 00	
			$1,637,000 00	
	6	Charlestown Debt	51,000 00	
				1,688,000 00
		DUE IN 1894-95.		
Feb. 20, 1874.	6	Devonshire Street Extension	$33,000 00	
Feb. 28, 1874.	6	Washington Street Extension	260,000 00	
Mar. 30, 1874.	6	Burnt District	1,102,500 00	
April 1, 1874.	6	Northampton Street District	200,000 00	
July 20, 1874.	6	Beach Street	194,000 00	
July 21, 1874.	6	" "	57,000 00	
				1,846,500 00
		DUE IN 1899-1900.		
Dec. 18, 1868.	5	Atlantic Avenue } £744,800 Loan.	$1,200,000 00	
Dec. 31, 1868.	5	Widening Hanover Street } £744,800 Loan.	500,000 00	
Jan. 22, 1869.	5	Church Street District } £744,800 Loan.	9,600 29	
July 23, 1869.	5	Fort Hill Improvement } £744,800 Loan.	1,250,000 00	
Oct. 15, 1869.	5	Widening Hanover St. No. 2. } £744,800 Loan.	600,000 00	
				3,559,600 29
		ON DEMAND.		
	*	Roxbury Debt	$600 00	
	6	Brighton Debt	3,140 60	
				3,740 60
				$32,795,124 62

* $150 payable annually in gold or silver.

RECAPITULATION

Of the Objects for which the outstanding Funded Debt of the City of Boston was contracted.

Back Bay and Surface Drainage,		$25,000 00
Bridges,		249,000 00
Chestnut Hill Driveway,		160,000 00
City Hall,		277,000 00
City Hospital,		252,000 00
East Boston Ferries,		310,000 00
Old debts, renewal of,		595,205 00
Ordinary expenditures, etc.,		561,200 00
Public buildings, *exclusive of school-houses*,		1,045,300 00
Public Garden,		47,000 00
Public lands, *exclusive of South Bay*,		214,675 00
School-houses,		2,558,500 00
South Bay, exclusive of public lands,		151,000 00
Widening, extending, grading and building streets,		21,993,004 02
War expenses, viz.: —		
Recruiting fund,	$1,334,500 00	
Soldiers' relief,	264,000 00	
Emergency war fund,	100,000 00	
Other expenses,	96,000 00	
		1,794,500 00
Water Works: [1]		
Chestnut Hill Reservoir,		13,000 00
		$30,246,384 02
Roxbury Debt, bearing interest at 5 per cent., currency,	$257,000 00	
Bearing interest at 5½ per cent., currency,	78,000 00	
Bearing interest at 6 per cent., currency,	103,000 00	
No interest,	[2]600 00	
		438,600 00
Carried forward,		$30,684,984 02

[1] The above is the balance not called for of the amount issued as City Debt to cover $95,000 negotiated as Water Loan, of 1860–61, but used for city purposes, not being wanted for the object for which it was obtained, viz.: the construction of a new main pipe from the Brookline Reservoir, — the Loan issued for that purpose amounting to $400,000, and the work costing only $305,000.

[2] $150 payable annually in gold or silver.

Brought forward,		$30,684,984 02
Dorchester Debt, bearing interest at 5½ per cent., currency,	$7,000 00	
Bearing interest at 7 per cent., currency,	114,500 00	
		121,500 00
Charlestown Debt, bearing interest at 5 per cent., currency,	$169,000 00	
Bearing interest at 6 per cent., currency,	1,027,000 00	
		1,196,000 00
Brighton Debt, bearing interest at 6 per cent., currency,	$13,140 60	
Bearing interest at 6½ per cent., currency,	138,000 00	
Bearing interest at 7 per cent., currency,	171,500 00	
		322,640 60
West Roxbury Debt, bearing interest at 6½ per cent., currency,	$60,000 00	
Bearing interest at 7 per cent., currency,	410,000 00	
		470,000 00
		$32,795,124 62

COCHITUATE WATER LOANS, APRIL 30, 1876.

In addition to the City Debt, as heretofore stated, there exist Loans, made on account of the Cochituate Water Works, which become due as follows, viz.: —

Date of Order for Loan.	Rate of Interest.	Object of the Loan.	Amount of each Loan.	Totals for Years.
		DUE 1876–77.		
Nov. 17, 1865.	6	Chestnut Hill Reservoir	$208,000 00	
				$208,000 00
		DUE 1878–79.		
June 30, 1858.	5	New Main from Brookline Reservoir * .	$394,000 00	
				394,000 00
		DUE 1879–80.		
July 2, 1869.	6	Chestnut Hill Reservoir	$500,000 00	
Oct. 2, 1869.	6	Water Works, Wards 13, 14 and 15 . .	125,000 00	
April 15, 1870.	6	" " " " " " " . .	75,000 00	
				700,000 00
		DUE 1880–81.		
April 15, 1870.	6	Water Works, Wards 13, 14 and 15 . .	$50,000 00	
				50,000 00
		DUE 1897–98.		
May 28, 1867.	6	Chestnut Hill Reservoir	$300,000 00	
Nov. 26, 1867.	6	" " "	200,000 00	
				500,000 00
		DUE 1898–99.		
April 21, 1868.	6	Chestnut Hill Reservoir	$250,000 00	
April 21, 1868.	6	Water Works, Wards 13, 14 and 15 . .	200,000 00	
June 29, 1868.	6	Chestnut Hill Reservoir	540,000 00	
Dec. 15, 1868.	6	Water Works, Wards 13, 14 and 15 . .	250,000 00	
				1,240,000 00
		DUE 1900–01.		
July 2, 1869.	6	Chestnut Hill Reservoir	$250,000 00	
July 19, 1870.	6	Water Works, Ward 16	375,000 00	
March 21, 1871.	6	Renewal of Loan due 1870–71	688,000 00	
				1,313,000 00
		DUE 1901–02.		
June 27, 1871.	6	Water Works, Wards 13, 14, 15 and 16 .	$300,000 00	
June 27, 1871.	6	High Service, South Boston	30,000 00	
				330,000 00
		DUE 1902–03.		
April 12, 1872.	6	Additional Supply of Water	$100,000 00	
April 26, 1872.	5	Renewal of Loan due 1872–73	1,949,711 11	
April 11, 1873.	6	Additional Supply of Water	492,000 00	
June 6, 1873.	6	Parker Hill Reservoir	161,000 00	
June 6, 1873.	6	Water Works, Wards 13, 14, 15 and 16 .	115,000 00	
Dec. 20, 1873.	6	Water Works	137,000 00	
				2,954,711 11
		DUE 1903–04.		
April 11, 1873.	6	Additional Supply of Water	$8,000 00	
Dec. 20, 1873.	6	Water Works	38,000 00	
				46,000 00
		Carried forward	. . . . .	$7,735,711 11

* Of the $400,000 originally issued, as provided by the order of June 30, 1858, only $305,000 were used for the purpose; but July 14, 1860, a loan of $16,000 was obtained for raising the pipes on Tremont street; and one of $5,000, Dec. 8, 1870, for laying a new pipe on Beacon street. These sums, together with $74,000 obtained the financial year 1865–66, under loan orders of Dec. 13, 1864, and Sept. 9, 1865, for purchasing land for the Chestnut Hill Reservoir, in the towns of Newton and Brighton, make up the balance of $95,000 of the loan of June 30, 1858. This issue of City Debt certificates, for actual expenses of construction of the Water Works, will cover the balance of the loan issued as Water Loan, 1860–61, and so charged by the Treasurer, and by so doing the Auditor's City Debt and Water Loan accounts now agree with those of the Treasurer.

The amount issued for the construction of the Chestnut Hill Reservoir, over the $74,000, is charged to the cost of the Water Works, and issued as loans for that purpose.

Date of Order for Loan.	Rate of Interest.	Object of the Loan.	Amount of each Loan.	Totals for Years.
		Brought forward	. . . . .	$7,735,711 11
		DUE 1904–05.		
June 6, 1874.	6	Water Works, Wards 13, 14, 15 and 16, and extension to Wards 17 and 19 . .	$60,000 00	
Dec. 24, 1874.	6	Water Pipes, etc , Wards 17 and 19 . .	200,000 00	
April 30, 1875.	6	Water Works, Wards 17 and 19	43,700 00	
				303,700 00
		DUE 1905–06.		
Feb. 26, 1875.	5	Additional Supply of Water	$1,452,000 00	
Feb. 26, 1875.	6	Additional Supply of Water	48,000 00	
April 30, 1875.	6	Water Works, Wards 17 and 19	56,300 00	
Dec. 31, 1875.	5	Water Works, Wards 17 and 19	100,000 00	
Dec. 31, 1875.	6	Water Works, Wards 17 and 19	40,000 00	
				1,696,300 00
		Total		$9,735,711 11

The average annual rate of interest on the above debt is about five and sixty-two hundredths per cent.

$3,895,711 11 @ 5 per cent. in gold,	$194,785 58
5,840,000 00 @ 6 " in currency,	350,400 00
$9,735,711 11	$545,185 56

RECAPITULATION

Of the objects for which the outstanding Funded Cochituate Water Loans of the City of Boston were contracted, as on preceding page and above.

Chestnut Hill Reservoir,	$2,248,000 00
Additional Supply of Water,	2,100,000 00
Renewal of Loan due 1872–73, obtained for the original construction of the works,	1,949,711 11
Water Works, Boston Highlands,	700,000 00
Renewal of Loan due 1870–71, obtained for the original construction of the works,	688,000 00
Water Pipes and Water Works, West Roxbury and Brighton Districts,	440,000 00
Water Works, Boston Highlands and Dorchester District,	415,000 00
Water Works, Dorchester District,	375,000 00
New Main from Brookline Reservoir,	299,000 00
Water Works, 1873,	175,000 00
Parker Hill Reservoir,	161,000 00
City Purposes, 1860–61,	95,000 00
Water Works, Boston Highlands and Dorchester District, and Extension to West Roxbury and Brighton Districts,	60,000 00
High Service, South Boston,	30,000 00
	$9,735,711 11

MYSTIC WATER WORKS LOANS.

The following is a schedule of the debt issued by the late City of Charlestown, on account of the construction of the Mystic Water Works, remaining unpaid, and a loan issued under authority of order of City Council, passed Feb. 15, 1876, for building a sewer in Mystic Valley, $205,000, due 1885–86.

When Due.	Rate of Interest.	Amounts.	Totals.
1875–76			$23,000 00
1876–77	6		67,000 00
1881–82	6		26,000 00
1882–83	5		100,000 00
1883–84	5		202,000 00
1884–85	6		1,000 00
1885–86	6		240,000 00
1886–87	6		60,000 00
1887–88	6		53,000 00
1890–91	6		151,000 00
1891–92	6		206,000 00
1892–93	6		42,000 00
1893–94	5	$108,000 00	
1893–94	6	39,000 00	
			147,000 00
			$1,318,000 00

Of the above amount, $410,000 00 bear 5 per cent. interest in currency,		$20,500 00
Of the above amount, 885,000 00 bear 6 per cent. interest in currency,		53,100 00
Average rate $1,295,000 00 about 5.68 per cent. in currency,		$73,600 00

Interest on $23,000 00 ceased since maturity.

CONSOLIDATED DEBT

OF THE

CITY OF BOSTON,

ON THE 30TH OF APRIL, 1876.

The AMOUNT of the Consolidated Debt of the City (*funded, unfunded, and Water Loans*) on the 30th of April, 1876, was $43,933,165.01, and is made up of the following items, viz.: —

FUNDED CITY DEBT, *as per statement on page* 220,	$30,246,384 02
UNFUNDED CITY DEBT, *as per statement on page* 213,	84,329 28
COCHITUATE WATER LOANS, *as per statement on page* 222,	9,735,711 11
ROXBURY DEBT, *as per statement on page* 220,	438,600 00
DORCHESTER DEBT, *as per statement on page* 221,	121,500 00
CHARLESTOWN DEBT, *as per statement on page* 221,	1,196,000 00
MYSTIC WATER DEBT, *as per statement on page* 224,	1,318,000 00
BRIGHTON DEBT, *as per statement on page* 221,	322,640 60
WEST ROXBURY DEBT, *as per statement on page* 221,	470,000 00
	$43,933,165 01

Funded,	$43,848,835 73
Unfunded,	84,329 28
	$43,933,165 01

The classification of the Consolidated Debt of the City, *funded and unfunded*, April 30, 1876, is as follows: —

CITY DEBT proper,	$26,152,112 00
COCHITUATE WATER DEBT. — The *net* cost of the works to April 30, 1876, as stated on page 232,	12,119,812 41
WAR LOANS, outstanding,	1,794,500 00
ROXBURY DEBT, outstanding.	438,600 00
DORCHESTER DEBT, outstanding,	121,500 00
CHARLESTOWN DEBT, outstanding,	1,196,000 00
MYSTIC WATER DEBT, outstanding,	1,318,000 00
BRIGHTON DEBT, outstanding,	322,640 60
WEST ROXBURY DEBT, outstanding,	470,000 00
	$43,933,165 01

THE NET INDEBTEDNESS

OF THE

CITY OF BOSTON,

OF THE FINANCIAL YEARS 1874–75 AND 1875–76,

COMPARED.

The amount of the City Debt, so called, *funded and unfunded* (exclusive of the outstanding Cochituate Water Loans), at the close of the financial year 1875–76, April 30, 1876, was		$30,330,713 30
The amount of outstanding Cochituate Water Loans was,		9,735,711 11
Roxbury Debt,		438,600 00
Dorchester Debt,		121,500 00
Charlestown Debt,		1,196,000 00
Mystic Water Debt,		1,318,000 00
Brighton Debt,		322,640 60
West Roxbury Debt,		470,000 00
		$43,933,165 01
To meet which there is in the hands of the Commissioners on the Sinking Fund, stock, and cash belonging to the several Sinking and Revenue Funds, as stated on page 202,	$15,813,209 07	
Also bonds and mortgages on hand in the Treasury, amounting to	1,067,178 34	
		16,880,387 41
Net Debt, April 30, 1876,		$27,052,777 60

The total consolidated debt of the City, at the close of the financial year 1874–75, April 30, 1875, including *Funded and Unfunded Debt and Outstanding Water Loans*, less the means then on hand for paying the same $16,218,-402.92, was,	$27,294,208 20
Net Debt, April 30, 1876,	27,052,777 60
Net decrease of the Debt since April 30, 1875,	$241,430 60

As the revenue from the Water Works has thus far contributed nothing towards the payment of the Cochituate Water Loans, and only gone to reduce expenditures and interest account of

those years in which there was an excess of it over revenue, the Debt account should stand as follows: —

City Debt, including "War Loans," "Roxbury Loans," "Dorchester Loans," "Charlestown Loans," "Brighton Loans," and "West Roxbury Loans,"	$30,495,352 60
Cochituate Water Debt. — The *net* cost of the Cochituate Water Works, up to the 30th April, 1876, as stated on page 232,	12,119,812 41
Mystic Water Loans,	1,318,000 00
	$43,933,165 01

APPENDIX.

FINANCIAL DEPARTMENT

OF THE

CITY OF BOSTON

FOR THE FINANCIAL YEAR 1875-6.

(*Commencing May* 1, 1875, *and ending April* 30, 1876.)

Mayor: SAMUEL C. COBB, from May 1, 1875, to May 1, 1876,

City and County Treasurer: CHAS. H. DENNIE.

Auditor of Accounts: ALFRED T. TURNER.

City and County Collector: THOMAS SHERWIN, from August 9, 1875.

COMMITTEE ON FINANCE.

From May 1, 1875, *to January* 3, 1876.

The Mayor, *ex officio*, Samuel C. Cobb; The Chairman of the Board of Aldermen, *ex officio*, John T. Clark; Councilmen Francis H. Peabody (Chairman on the part of the Common Council), Alexander Beal, John Goldthwait, Eugene H. Sampson, Levi L. Willcutt, Francis Jaques, Curtis Guild. Alfred T. Turner, Clerk.

From January 3, 1876, *to May* 1, 1876.

The Mayor, *ex officio*, Samuel C. Cobb; The Chairman of the Board of Aldermen, *ex officio*, John T. Clark; Councilmen Francis H. Peabody (Chairman on the part of the Common Council), Eugene H. Sampson, Levi L. Willcutt, Francis Jaques, Curtis Guild, Phinehas J. Stone, Jr., J. Wilder May. Alfred T. Turner, Clerk.

COMMITTEE ON ACCOUNTS.

From May 1, 1875, *to January* 3, 1876.

Aldermen John T. Clark (Chairman); James Power, Solomon B. Stebbins; Councilmen James J. Flynn (Chairman on the part of the Common Council), J. Q. A. Brackett, Amos L. Noyes, Edwin H. Woods (clerk), and David P. Kimball.

From January 3, 1876, *to May* 1, 1876.

Aldermen John T. Clark (Chairman); Solomon B. Stebbins, Hugh O'Brien; Councilmen James J. Flynn, (Chairman on the part of the Common Council), J. Augustus Felt (clerk), Osborne Howes, Jr., Benjamin Pope, John Sweetser.

BOARD OF COMMISSIONERS ON THE SINKING FUNDS.

From May 1, 1875, *to January* 3, 1876.

Mayor, Samuel C. Cobb (Chairman); City Treasurer *pro tem.*, Charles H. Dennie to June 13, 1875 (Treasurer); Auditor of Accounts, Alfred T. Turner (Secretary); Chairman of the Committee on Accounts, John T. Clark; Chairman of the Committee on Finance on the part of the Common Council, Francis H. Peabody, — all *ex officiis*. At large, Newton Talbot and John O. Poor.

From January 3, 1876, *to May* 1, 1876.

Mayor, Samuel C. Cobb (Chairman); Auditor of Accounts, Alfred T. Turner (Secretary); Chairman of the Committee on Accounts, John T. Clark; Chairman of the Committee on Finance on the part of the Common Council, Francis H. Peabody, — all *ex officiis*. At large, Newton Talbot and John O. Poor; Treasurer of the Board, C. H. Dennie, City and County Treasurer.

COST OF THE COCHITUATE WATER WORKS.

The following table shows the gross payments for constructing, carrying on and extending the Cochituate Water Works, from their commencement, August 20, 1846, to April 30, 1876, and the interest, discount and premium on the debt created for the purpose; also the income received from all sources to the credit of said works.

GROSS EXPENDITURES.

Water Commissioners' payments,	$4,043,718 21
Water Board of 1850, payments,	366,163 89
Cochituate Water Board's requisitions to April 30, 1876,	10,586,138 83
Other payments, which include salaries paid to the Water Registrar, previous to 1866–67, Treasurer's Clerk for this department to 1875–76, executions against the city on account of the works, etc.,	99,369 60
Interest, discount and premium account,	11,736,113 95
Total Gross Expenditures,	$26,831,504 48

GROSS INCOME.

From water-rates from 1848 to April 30, 1876,	$12,613,000 68	
From shutting off and letting on water for non-payment of rates, sales of old materials, and all other sources,	746,691 39	
		13,359,692 07
Net Cost of the Cochituate Water Works to the city, all income being deducted, April 30, 1876,		$13,471,812 41

We have heretofore placed under the gross income of the Cochituate Water Works the amount of $1,352,000, received in the Sinking Fund for the redemption of the City Debt from May 1, 1860, to May 1, 1871, being 3 per cent. on the outstanding loans each year, with compound interest, which was the period the fund was in charge of the Committee of the City Council on the reduction of the debt of the city, and no part of the amount collected was set apart for redeeming the indebtedness of the Water Works; but upon reflection the Auditor considers that it should not be used to show the difference between the actual cost of the works and the revenues earned therefrom. Said amount is appli-

cable to the reduction of the water debt, and is in the hands of the Sinking Fund Commissioners for that purpose, and deducted from the amount before given leaves $12,119,812.41 for the Cochituate Water Debt.

The following construction account table, prepared by the present clerk of the Cochituate Water Board, Walter E. Swan, with the approval of the Auditor of Accounts, shows the actual cost of the works to April 30, 1876, and contains every item fairly chargeable to construction account as nearly as can be ascertained.

This shows clearly that there has been a deficiency in the receipts to cover the running expenses of the works and interest on the cost of the works, since the water was supplied to the citizens, of $1,477,232.63, as the $1,352,000 above spoken of, was raised by taxation and formed no part of the earnings of the works.

COST OF THE WORKS TO MAY 1, 1876.

Cost of Water Works to January 1, 1850, as per final report of Water Commissioners,	$3,998,051 83
Extension to East Boston,	281,065 44
Jamaica Pond Aqueduct,	45,237 50
New Dam at Lake Cochituate,	10,940 08
Raising lake two feet, including damages,	28,002 18
Dudley Pond, Lower Dam, and making connections with the lake,	18,982 23
New Main from Brookline Reservoir,	304,991 83
Land and Water Rights since January 1, 1850,	58,331 40
Land damages since January 1, 1850,	15,511 62
New Pipe Yard and Repair Shop,	25,666 51
Upper Yard, buildings, etc.,	9,165 63
New Water Pipes, East Boston,	20,999 43
New Main, East Boston,	24,878 08
Water to Deer Island,	75,000 00
Pumping Works at Lake Cochituate,	15,000 00
High Service, Stand Pipe, Engine Houses, and Engines,	83,829 53
High Service, South Boston,	27,860 29
Chestnut Hill Reservoir, including land,	2,449,982 07
Parker Hill Reservoir, " "	228,246 17
Charles River Siphon,	26,532 35
Additional Supply of Water, including land damages and all expenses,	1,186,254 56
Cost of Main Pipe, since January 1, 1850,	830,310 98
" Laying Main Pipe since January 1, 1850,	454,233 70
" Hydrants, Stop Cocks and Boxes, and setting same,	251,376 63
" Main Pipe, for extension in Roxbury, Dorchester, Brighton and West Roxbury Districts,	877,197 81
Carried forward,	$11,347,647 85

Brought forward,		$11,347,647 85
Cost of Laying Main Pipe for extension in Roxbuy, Dorchester, Brighton and West Roxbury Districts,		358,429 04
" Hydrants, Stop Cocks and Boxes, and setting same in above districts,		344,859 74
		$12,050,936 63
Cr. By sale of Jamaica Pond Aqueduct,	$32,000 00	
By sale of Land, to May 1, 1876,	24,356 85	
		56,356 85
		$11,994,579 78

WAR EXPENSES.

The following table exhibits the gross expenditures of all kinds incurred by the city on account of the Southern Rebellion, which terminated in the spring of 1865; also the receipts on the same account. Under the head of Recruiting Receipts is included the return of money to the Treasurer which had been advanced for that purpose. The receipts (except $522.12), under the head of Soldiers' Relief, are amounts which have been refunded by the State of Massachusetts.

	Expenditures.	Receipts.
RECRUITING.		
1862–63	$937,012 26	$42,350 00
1863–64	255,365 52	64,296 00
1863–64, State Bounty tax	513,026 41	.....
1864–65	549,050 43	150,086 84
1867–68	.....	60 00
1868–69	.....	1,489 97
SOLDIERS' RELIEF.		
1861–62	129,309 00	479 12
1862–63	309,553 09	61,071 02
1863–64	297,328 33	257,066 51
1864–65	293,987 67	310,759 87
1865–66	117,469 30	290,007 28
1866–67	257,407 60	164,000 00
1867–68	109,179 79	205,000 00
1868–69	108,709 95	145,387 63
1869–70	102,845 29	102,500 00
1870–71	96,564 20	99,043 00
1871–72	89,942 41	95,500 00
1872–73	83,940 45	87,700 00
1873–74	83,435 12	81,600 00
1874–75	88,639 87	90,936 35
1875–76	84,219 50	86,100 00
OTHER EXPENSES.		
1861–62	90,151 63	6 52
1862–63	15,856 53	.....
1863–64	33,010 34	.....
1864–65	19,457 60	1,061 23
1865–66	23,371 13	8,580 00
1866–67	19,795 05	.....
1867–68	7,750 98	.....
1868–69	1,959 00	.....
1869–70	900 50	.....
1870–71	52 00	.....
	$4,719,290 95	$2,345,081 34

Gross Expenditures	$4,719,290 95
" Receipts	2,345,081 34
NET WAR EXPENSES	$2,374,209 61

THE PUBLIC INSTITUTIONS.

The cost of carrying on the various institutions under the charge of the "Board of Directors for Public Institutions," for the financial year 1875–76, compared with the previous year, has been as follows, viz.: —

House of Correction. — The number of inmates on the 30th of April, 1876, was 599, viz.: 524 males and 75 females; average for the year, 587; previous year, 575. Expenditures, 1875–76, $97,618.16; 1874–75, $109,800.70. Income, 1875–76, $29,352.-83; 1874–75, $44,633.70. The income of 1875–76 is $30\frac{1}{14}$ per cent. of carrying on the same, and making the net expenditures of 1875–76, $68,265.33.

Houses of Industry, Reformation, etc. — The whole number of inmates in these institutions on the 30th of April, 1876, was 1,788, viz.: 1,214 males, 574 females; average for the year, 1,749; previous year, 1,513; distributed as follows: Almshouses, 591; House of Industry, 866; House of Reformation, boys, 273; girls, 19; total, 292. Total expenditures for these institutions, located at Deer and Rainsford Islands, and Almshouse, Charlestown District, 1875–76, $217,580.24; 1874–75, $209.936.99. Income, 1875–76, $13,726.41; 1874–75, $13,413.85. The income of 1875–76 is $6\frac{1}{3}$ per cent. of carrying on the same, including improvements and repairs on the buildings, and making the *net* expenditures, 1875–76, $203,853.83 against $196,523.14 in 1874–75.

Lunatic Hospital. — The number of inmates on the 30th of April, 1876, was 203, viz.: males, 97; females, 106; average for the year, 207; previous year, 204. Expenditures, 1875–76, $59,391.10; 1874–75, $64,626.71. Income, 1875–76, $7,524.04; 1874–75, $5,238.45. The income of 1875–76 is $12\frac{1}{2}$ per cent. of the cost of carrying on the establishment, and making the *net* cost of 1875–76 $51,867.06, against $59,388.26 in 1874–75.

LAMP DEPARTMENT.

The whole cost for lighting the streets of the city, during the financial year 1875–76 was $496,456.53 against $440,909.73 in the previous year. On the 30th of April, 1876, the city was lighted with 9,048 gas, and 1,194 oil lamps, being an increase of 682 gas, and an increase of 242 oil lamps, as compared with the previous year. The lamps are located as follows: —

In City Proper, ...	3,972 gas, and	84 oil.
In South Boston, . . .	814 gas, and	344 oil.
In East Boston, ...	491 gas, and	314 oil.
In Roxbury District, . .	1,441 gas, and	20 oil.
In Dorchester District, . .	889 gas, and	77 oil.
In West Roxbury District,	431 gas, and	282 oil.
In Brighton District . .	329 gas, and	73 oil.
In Charlestown District, .	681 gas.	

The prices paid for gas in the public lamps to the several gas companies are, Boston at the rate of $2.00 per thousand cubic feet; Roxbury, $2.45; Dorchester, $3.00; South and East Boston, $2.50; Charlestown, $2.40; Brighton, Jamaica Plain, and Brookline, $2.90 per thousand.

The men who clean and light the gas lamps are paid at the rate of 1¾ cents per lamp per night, and have an average of one hundred and twenty-seven lamps each, except those in the Roxbury, Dorchester, West Roxbury, and Brighton Districts, who receive one dollar and sixty-seven cents per day.

The underground *service* pipes are laid and kept in repair by the various companies, under the direction of the Superintendent of Lamps, and at the expense of the city, without pecuniary consideration or profit to the companies.

The oil and fluid lamps, during the past year, have been lighted and cleaned by men employed by the Superintendent of Lamps, at the rate of three cents per lamp, per night, for this service, except where there are in the Dorchester District about seventy-five "kerosene" lamps, for which the city pay for trimming, cleaning, lighting and oil consumed at the rate of twenty-four dollars per annum for each lamp.

The present contract for supplying street lamps with burning fluids is at the rate of one mill per hour for each lamp.

PUBLIC VACCINATION.

The office of the City Physician is in the basement story of the Bureau of Charity, Chardon street, and his office hours are from 10 A. M. to 12 M., daily.

The number of persons vaccinated and revaccinated at this office, free of expense, during the year ending 30th April, 1876, was 931.

The number of children examined and furnished with the certificate of vaccination required to entitle them to enter the public schools was 237.

The number of gratuitous supplies of vaccine virus to physicians belonging to Boston was 26.

The duty of attending all cases of sickness at the Suffolk County Jail, City Prison, Police Station Houses, except those of East and South Boston, Charlestown, West Roxbury and Brighton Districts, and at the City Temporary Home, Charity Building, Chardon street, is assigned to the City Physician.

SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last twenty-three financial years, ending 30th April in each year; also the average number of scholars for each school year, ending July 31, to 1864-65, and from that year for the year ending March 1, to and including 1872-73, and since that year for the year ending Jan. 31.

FINANCIAL YEAR.	No. of Scholars.	Salaries of Teachers and Officers. School Committee.	Rate per Scholar.	Incidental Expenses.	Rate per Scholar.	Cost of new School-houses.	Total Expenditures.	Total Rate per Scholar for running expenses, exclusive of school-houses.
1853-54	22,528	$198,225 79	$8 80	$54,680 51	$2 43	$21,941 66	$274,847 96	$11 23
1854-55	23,739	229,269 14	9 66	59,807 00	2 52	100,803 04	389,879 18	12 18
1855-56	23,749	230,758 70	9 72	61,699 96	2 60	150,212 30	442,670 96	12 32
1856-57	24,231	232,394 77	9 59	71,099 62	2 93	47,459 03	350,953 42	12 52
1857-58	24,732	265,526 79	10 74	80,871 20	3 27	225 00	346,622 99	14 01
1858 59	25,453	275,784 03	10 83	79,823 73	3 14	105,186 42	460,794 18	13 97
1859-60	25,328	284,920 46	11 25	89,548 60	3 54	144,562 67	519,031 73	14 79
1860-61	26,488	294,395 39	11 11	114,136 34	4 31	223,853 28	632,385 01	15 42
1861-62	27,081	308,348 28	11 38	110,427 06	4 08	155,392 40	574,167 74	15 46
1862-63	27,051	319,066 22	11 80	113,847 17	4 20	101,953 62	534,867 01	16 00
1863-64	26,961	332,710 66	12 34	132,761 75	4 92	5,870 87	471,343 28	17 26
1864-65	27,095	380,833 06	14 05	172,331 78	6 36	90,609 84	643,774 68	20 41
1865-66	27,204	412,550 82	15 16	163,270 76	6 00	200,553 64	776,375 22	21 16
1866-67	28,002	503,596 66	17 98	176,108 85	6 29	101,575 09	781,280 60	24 27
1867-68	*27,982	561,169 98	20 05	211,536 43	7 56	188,790 80	961,497 21	27 61
1868-69	33,994	738,198 37	21 71	244,478 63	7 19	346,610 78	1,329,287 78	28 90
1869-70	*35,442	739,345 65	20 86	248,066 95	7 00	612,337 86	1,599,750 46	27 86
1870-71	36,758	838,366 77	22 81	293,232 59	7 98	443,679 71	1,575,279 07	30 79
1871-72	†41,778	886,940 47	21 23	329,639 18	7 89	97,800 68	1,314,380 33	29 12
1872-73	†37,745	953,502 06	25 26	338,970 85	8 98	454,230 34	1,746,703 25	34 24
1873-74	*†43,258	1,041,375 52	24 07	377,681 52	8 73	446,663 25	1,865,720 29	32 80
1874-75	†46,464	1,249,498 93	26 89	474,874 68	10 22	356,669 74	2,081,043 35	37 11
1875-76	†49,317	1,266,803 59	25 69	470,830 68	9 54	277,746 57	2,015,380 84	35 23

* In 1867-68, Roxbury was annexed; in 1869-70 Dorchester; and in 1873-74 Charlestown, Brighton and West Roxbury.

† In 1871-72, 5,128 were in evening schools. In 1872-73, 2,121 were in evening schools. In 1873-74, 1,714 were in evening schools. In 1874-75, 1,522 were in evening schools (average attendance). In 1875-76, 3,393 were in evening schools.

SALARIES OF THE TEACHERS

OF THE

PUBLIC SCHOOLS OF THE CITY OF BOSTON,

AS FIXED BY THE SCHOOL COMMITTEE, FOR THE SCHOOL YEAR FROM SEPTEMBER 1, 1875, TO SEPTEMBER 1, 1876.

LATIN AND ENGLISH HIGH SCHOOLS.

Head-Master, first year, $3,500; subsequently	$4,000 per annum.
Masters, " " 2,800; "	3,200 " "
Sub-Masters, " " 2,200; "	2,600 " "
Ushers in Latin School, 1,700; "	2,000 " "
Teacher of French in the Eng. High and Latin Schools	3,200 " "
" German in the Latin School	200 " "
Assistant Instructor in Drawing, Eng. High School	800 " "
Military Instruction in the High School for Boys	1,500 " "
Clerk and Messenger, English High School	600 " "

GIRLS' HIGH SCHOOL.

Head-Master, first year, $3,500; subsequently	$4,000 per annum.
Head Master's 1st Head-Assistant	2,000 " "
Head-Master's 2d Head-Assistant	1,500 " "
Head-Assistants	1,200 " "
Assistants	1,000 " "
Teacher of Chemistry	1,500 " "
Assistant " "	800 " "
Teacher of French	750 " "
" German	750 " "
" Drawing	1,000 " "
" Gymnastics	600 " "

ROXBURY DISTRICT HIGH SCHOOL.

Head-Master, first year, $3,500; subsequently	$4,000 per annum.
First Head-Assistant	1,800 " "
Second " "	1,500 " "
Assistants	1,000 " "
Teacher of French	600 " "
" Drawing	700 " "
" German	600 " "

DORCHESTER DISTRICT HIGH SCHOOL.

Head-Master, first year, $3,500; subsequent years	$4,000 per annum.
Head-Assistant	1,800 " "
Assistants	1,000 " "
Teacher of French	600 " "
" German	600 " "

NORMAL SCHOOL.

Head-Master, first year, $3,500; subsequently	$4,000 per annum.
Head-Master's Head-Assistant	1,500 " "
Assistant	1,000 " "

CHARLESTOWN DISTRICT HIGH SCHOOL.

Head-Master, first year, $3,500; subsequently	$4,000 per annum.
Master English Department	2,800 " "
Sub-Master	2,200 " "
Head and Second Assistants	1,200 " "
Assistants	1,000 " "
Teacher of French	600 " "

WEST ROXBURY DISTRICT HIGH SCHOOL.

Head-Master	$3,500 per annum.
Male Assistant	1,500 " "
Assistants	1,000 " "
Teachers of German and French, each	500 " "

BRIGHTON DISTRICT HIGH SCHOOL.

Head-Master	$2,800 per annum.
Head-Assistant	1,200 " "
Assistants	1,000 " "
Teacher of French	250 " "

GRAMMAR SCHOOLS.

Masters, first year, $2,800; subsequently	$3,200 per annum.
Sub-Masters, first year, $2,200; subsequently	2,600 " "
Ushers, " 1,700; "	2,000 " "
Principals of Grammar Schools in Dorchester, Brighton and West Roxbury Districts	2,800 " "
Principal of the Dudley School	2,000 " "
Principal of the Deaf Mute School	1,200 " "
One Assistant " " "	900 " "
Assistants of the Deaf Mute School, first year, $700; subsequently	800 " "
Master's Head-Assistants	1,200 " "
Teachers 2d class of boys, Mixed Schools, with more than 500 pupils	1,000 " "
Head-Assistants	850 " "
Assistants, first year, $600; second year, $700; subsequently	800 per annum.
Graduates Normal School, first year, $700; subsequently.	800 " "
General Supervisor of Drawing	3,300 " "
Teachers of Drawing	2,500 " "
Teacher of Drawing in Dorchester District	1,700 " "
General Supervisor of Music and Teacher of Music in the High Schools	3,300 " "
Teacher of Music, West Roxbury and Brighton Districts	1,800 " "
Teachers of Music	3,000 " "
Extra Teacher of Mathematics	1,000 " "

Teacher of Sewing $87.50 per annum for each whole division of the fourth class taught. *Exceptions:* Teacher of Sewing in the Winthrop School, $800 per annum; Teacher Dorchester Schools, $800 per annum, including travelling expenses.

PRIMARY SCHOOLS.

Teachers, first year, $600; second year, $700; subsequently	$800 per annum.

EVENING SCHOOLS.

Principals in Drawing	$10 a night.
Assistants "	5 "
Principals, in High	10 "
Assistants, "	5 "
Principals, Grammar	3 "
Assistants, "	1 "

KINDERGARTEN.

Teacher, first year, $600; second year, $700; subsequently	$800 per annum.

COST OF FUEL FOR PUBLIC SCHOOLS.

1875-76.

The Expenditures for Fuel for the Public Schools in 1875-76 amount to $68,850.12, distributed as follows: —

HIGH AND GRAMMAR SCHOOLS.

School-houses.	Coal. Tons.	Wood. Cords.	Amounts.
Adams	165	3.	$1,170 25
Andrew and Branch	115	.4	793 25
Bigelow	59^{210}	1.4	423 87
Bowditch	48	. . .	330 45
Bowdoin	80^{1600}	.4	560 22
Boylston	10	. . .	68 50
Brimmer	80	. . .	548 00
Chapman	70	12.4	638 00
Comins and Branches	106^{1000}	.2	733 13
Dearborn	126^{1050}	3 4	906 45
Dudley (for Boys)	148	4.2	1,061 45
Dudley (for Girls)	35	. . .	239 75
Dwight	133	2.	935 95
Eliot	90	1.	628 50
Everett	118	3.	844 70
Franklin	120	3.	857 75
Gaston	215	3.	1,507 75
Hancock and Branch	204	4.	1,443 60
High and Latin and Branches	273	1.	1,881 15
High (Girls)	295	3.	2,048 25
High (Highlands)	76	. . .	531 60
Lawrence	130	2.	914 75
Lewis	70	1.	492 50
Lincoln	110	4.	800 00
Lowell	120	3.	855 00
Lyman	110	. . .	754 00
Mayhew	70	4.	525 50
Norcross	60	. . .	411 00
Phillips	108	1.4	757 70
Prescott	110	. . .	753 50
Quincy	114	. . .	781 10
Rice	130	6.4	961 00
Sherwin	175^{680}	4.4	1,251 08
Shurtleff	145	1.	1,007 00
Wells	135^{780}	5.	987 07
Winthrop	120	. . .	822 00
Yeoman Street	70	3 4	517 75
Brighton Schools	355^{1890}	9.2	2,590 87
Bunker Hill, Charlestown District	111^{110}	1.4	777 22
Harvard " "	169^{1050}	1.4	1,179 17
High " "	87^{1920}	1.4	620 07
Prescott " "	66^{1130}	1.4	471 97
Warren " "	126^{1250}	3.4	905 63
Winthrop " "	29	. . .	198 85
Amounts carried forward	$5,292^{670}$	100.6	$37,487.30

School-houses.	Coal. Tons.	Wood. Cords.	Amounts.
Amount brought forward	5,292^{670}	100.6	$37,487 30
Atherton, Dorchester District	25	2.4	198 75
Everett " "	55	. . .	376 75
Gibson " "	35	2.	262 75
Harris " "	65	. . .	445 25
High " "	52	3	392 20
Mather " "	134	5.4	978 23
Minot " "	93	5.1	699 93
Stoughton " "	40	3.	309 00
Tileston " "	18^{110}	. . .	123 67
Central, West Roxbury District	56	1.4	401 40
Florence " " "	31	1.	223 90
High " " "	65	1.4	463 50
Hillside " " "	50	1.4	360 00
Mt. Vernon, West " "	30	1.	217 00
Evening Schools	60	4.4	471 09
School for Deaf Mutes	7	.3	70 40
	6.108^{780}	133.2	$43,481 12
Primary Schools	3,075^{1970}	132.3	22,705 00
Weighing and Inspecting	. . . . .	. . . . .	2,664 00
	9,184^{750}	265.5	$68,850 12
For 1874-75	7,969^{460}	275.	$60,726 00

The fuel for the Public Buildings (except those exempted by ordinance), and for the School-houses, was furnished by contract, at the following rates, viz.: — $6.85 per ton of 2,000 lbs. for white-ash coal, housed; Cannel coal $24.00 per ton; $9.00 per cord for hard wood; $8.00 per cord for pine wood, and $2.00 per cord for sawing once, splitting and piling, $3.00 per cord for sawing twice, splitting and piling, and $4.00 for sawing three times, splitting and piling.

DEPARTMENT EXPENSES.

Annual Expenditures of several departments for sixteen years past, commencing with the financial year 1860–61: —

Institutions at Deer Island.			House of Correction.		Lunatic Hospital.	
Year.	Amount.	No. Inmates.	Amount.	No. Inmates.	Amount.	No. Inmates.
1860–61 . .	$76,917 21	684	$45,201 29	394	$26,906 01	162
1861–62 . .	68,905 86	693	40,454 81	344	25,997 35	186
1862–63 . .	68,881 73	606	39,858 83	266	29,375 16	173
1863–64 . .	85,792 29	612	38 971 66	245	32,316 97	173
1864–65 . .	91,304 66	621	45,842 07	195	37,996 51	171
1865–66 . .	87,202 73	695	51,018 21	262	43,167 47	180
1866–67 . .	99,606 38	709	71,713 65	342	47,847 85	177
*1867–68 . .	118,042 11	805	70,765 76	389	54 863 28	175
1868–69 . .	126,878 08	991	70,920 03	445	57,910 84	187
†1869–70 . .	113,823 97	998	74,381 12	441	75,911 92	205
1870–71 . .	111,212 35	1,009	82,001 09	428	64,441 48	227
1871–72 . .	137,291 83	1,146	63,696 28	389	61,608 91	238
1872–73 . .	181,489 37	1,205	70,012 97	406	55,303 00	216
‡1873–74 . .	191,730 39	1,309	106,090 64	530	59,987 97	193
1874–75 . .	§209,936 99	1,513	109,800 70	575	64,626 71	204
1875–76 . .	§217,580 24	1,749	97,618 16	587	59,391 10	207

* Annexation of Roxbury, January, 1868.

† " " Dorchester, January, 1870.

‡ " " Charlestown, Brighton and West Roxbury, Jan., 1874.

§ Including Almshouse at Charlestown.

Fire Department.						Fire Alarm Departm't.	Police Departm't.	
Year.	Amount.	Apparatus in service.			Men.	Amount.	Amount.	No. of Officers.
		S. E.	H. C.	H. & L.				
1860-61	$96,291 98	9	9	3	245	$8,203 81	$234,526 79	292
1861-62	80,419 51	10	9	3	260	6,536 56	256,164 53	302
1862-63	90,984 50	10	9	3	258	6,775 16	254,308 45	319
1863-64	109,834 66	10	9	3	266	11,921 78	331,633 59	336
1864-65	135,730 65	10	9	3	267	12,299 74	344,971 78	358
1865-66	137,551 92	11	9	3	280	17,070 73	404,833 97	375
1866-67	151,624 63	11	9	3	281	26,119 18	454,079 09	383
*1867-68	180,218 46	14	13	4	281	23,998 67	433,944 66	344
1868-69	229,047 43	14	13	4	358	‖40,741 91	512,829 84	412
†1869-70	286,275 29	21	15	7	389	¶24,837 67	552,921 30	443
1870-71	333,891 00	21	14	7	466	**51,964 00	578,344 96	500
1871-72	399,249 63	21	17	7	472	42,763 89	575,324 28	468
1872-73	605,310 90	22	16	7	475	40,507 00	643,042 62	520
‡1873-74	591,640 27	§28	13	11	650	††51,092 49	683,892 7-	628
1874-75	591,848 35	§29	12	11	650	††35,258 25	‡‡811,587 67	661
1875-76	564,275 49	§29	11	11	668	††21,497 61	832,257 96	695

Year.	Repairs Eng. Houses, etc.	Erection Eng. Houses, etc.	Repairs, etc., Stat'n Houses.	Erection Sta. Houses.
	Amount.	Amount.	Amount.	Amount.
1860-61 . . .	$5,823 95	$8,106 39	$3,428 46	. . . . .
1861-62 . . .	1,649 89	5,014 75	3,097 91	$31,671 42
1862-63 . . .	4,926 55	5,952 60	1,856 25	. . . . .
1863-64 . . .	4,095 94	773 83	1,758 77	. . . . .
1864-65 . . .	7,146 92	4,600 00	2,400 32	28,000 00
1865-66 . . .	9,441 46	28,053 29	1,951 38	35,653 25
1866-67 . . .	8,135 16	2,000 00	3,641 64	78,361 79
*1867-68 . . .	26,237 40	20,601 36	4,560 67	650 00
1868-69 . . .	14,963 69	7,545 97	9,820 44	55,395 79
†1869-70 . . .	33,445 68	53,790 77	8,795 81	13,165 57
1870-71 . . .	32,652 21	19,608 84	7,905 22	20,543 79
1871-72 . . .	26,829 98	59,230 95	6,604 15	34,662 31
1872-73 . . .	16,024 35	72,567 95	8,203 16	14,744 09
‡1873-74 . . .	28,778 37	151,801 58	8,488 71	52,503 65
1874-75 . . .	14,099 45	105,167 80	8,857 93	67,801 81
1875-76 . . .	6,668 43	34,862 18	11,232 79	9,869 49

* Roxbury annexed, January, 1868.
† Dorchester annexed, January, 1870.
‡ Charlestown, Brighton, and West Roxbury annexed, January, 1874.
§ Also, a fire-boat, two hand-engines and a chemical engine, 1873-74; and fire-boat, one hand-engine, and five chemical engines, 1874-75, and 1875-76.
‖ Extension to Roxbury included.
¶ 8,000 additional for right in Roxbury and Dorchester.
** Extension to Dorchester included.
†† Bells and clocks included, and, 1874-75, extension to Brighton included.
‡‡ Cost of Harbor Police-boat included.

Year.	Health Departm't.		Quarantine Department.	Paving Department.		
	Amount.	No. of Employes	Amount.	Amount.	Employes	Miles. of Public Streets.
1860-61	$142,039 07	263	$2,594 10	$206,333 82	91	111 7-10
1861-62	136,075 88	286	6,860 03	199,364 16	97	
1862-63	139,489 52	279	4,814 32	160,203 14	99	
1863-64	151,833 47	268	1,587 83	154,522 31	82	
1864-65	183,696 05	306	2,030 86	148,560 61	84	
1865-66	193,111 55	309	1,105 86	162,801 77	87	
1866-67	248,962 71	386	16,712 18	264,783 28	120	
*1867-68	248,717 18	307	5,056 07	270,361 11	125	
1868-69	288,097 05	354	4,946 25	409,814 75	205	
†1869-70	306,162 57	348	5,573 68	708,086 07	285	
1870-71	298 892 87	357	10,945 89	874,046 59	426	
1871-72	338,798 06	415	13,285 81	940,036 27	507	
1872-73	369,227 70	445	¶37,239 09	956,815 20	662	
‡§1873-74	446,877 08	450	20,248 31	965,474 60	673	350 7-10
§1874-75	467,433 38	500	17,055 59	1,254,463 18	1,000	
§1875-76	462,771 12	650	14,213 76	1,024,627 66	730	

Year.	Sewers.		Lamp Department.		Bridges. (Ordinary.)
	Amount.	Feet of Sewers Built.	Amount.	No. of Lamps.	Amount.
1860-61	$57,116, 96	15,966	$139,482 84	4,222	$13,279 44
1861-62	28,529 55	12,857	142,974 32	4,535	10,084 58
1862-63	17,305 99	7,708	160,916 04	4,719	9,966 55
1863-64	23,459 53	5,281	162,142 82	4,780	11,312 24
1864-65	20,410 74	3,394	192,071 04	4,837	18,305 68
1865-66	44,819 63	9,091	211,025 77	4,936	15,855 45
1867-68	40,391 25	8,400	219,495 00	4,983	13,968 57
*1867-68	41,055 53	7,930	237,272 10	5,663	13,086 54
1868-69	76,736 26	18,530	271,167 23	5,750	15,855 12
†1869-70	101,624 01	27,173	291,693 97	6,355	15,935 43
1870-71	130,749 13	26,968	324,755 51	6,697	24,053 28
1871-72	118,874 61	24,192	347,533 72	6,851	‖42,336 07
1872-73	160,000 00	35,103	356,562 83	7,274	35 288 87
‡1873-74	227,827 58	46,065	384,760 46	8,640	50,888 04
1874-75	241,392 93	40,170	440,909 73	9,318	50,589 26
1875-76	285,299 56	69,842	496,456 53	10,242	53,569 25

* Annexation of Roxbury, Jan., 1868.
† Annexation of Dorchester, Jan., 1870.
‡ Annexation of Charlestown, Brighton, and West Roxbury, Jan., 1874.

§ Including Board of Health.
¶ $15,299.26 for New Quarantine steamboat.
‖ Charles River, Warren, Cragie's, and West Boston Bridges included, commencing 1871-72.

COCHITUATE WATER WORKS.

Year.	Charged to General Appropriation.	Amount expended for Interest, etc.	Amount expended for Extension of Works. Charged to Special Appropriations.	Amount of Loans.	Main pipe Laid. Feet.	Service pipe Laid. Feet.
1860-61	$120,898 15	$284,072 63	.....	.....	24,658	33,263
1861-62	88,916 22	289,520 04	.....	.....	10,569	20,808
1862-63	90,838 47	322,644 64	.....	.....	10,429	18,292
1863-64	96 353 26	434,254 21	.....	.....	12,150	19,241
1864-65	106.299 00	659,347 81	.....	.....	6,634	14,142
1865-66	127,458 01	453,925 00	$107,282 02	$115,000 00	4,750	13,075
1866-67	122,207 37	483,451 82	267,601 60	221,000 00	10,699	20,578
*1867-68	148,462 79	715,245 33	451,124 65	500,000 00	12,598	23,819
1868-69	164,390 89	605,045 92	1,018.578 84	1,240.000 00	53,567	45,367
†1869-70	193,858 27	538,179 31	830,405 44	624,000 00	95,609	65,946
1870-71	238.431 80	685,266 48	672,344 89	¶1,439,000 00	129,040	70,318
1871-72	277,120 11	536,876 00	410.400 48	330,000 00	133,830	73,515
1872-73	253,963 58	702,177 21	203,887 39	§2,049 711 11	94.046	63,266
‡1873-74	506,888 20	497,016 79	266,679 56	951,000 00	129.250	47,171
1874-75	680,600 97	540,858 77	437,702 39	260,000 00	124,400	33,699
1875-76	408,173 52	833,364 81	1,187,634 03	1.740,000 00	181,095	35,362

* Annexation of Roxbury, January, 1868.
† Annexation of Dorchester, January, 1870.
‡ Annexation of Charlestown, Brighton and West Roxbury, January, 1874.
¶ $688.000 of this was renewal of a loan, obtained for original construction of works.
§ $1,949,711.11 " " " " "

ACTUAL EXPENDITURES.

Actual Expenditures of the City of Boston and County of Suffolk exclusive of debt and temporary loans redeemed as follows: —

Year.	Interest on Debt and Temporary Loan.	State Tax.	Other City Expenditures.	Total actual Expenditures on Account of City.	County.
1855-56	$365,934 86	$148,036 50	$2,094,975 18	$2.608,946 54	$187,437 09
1856-57	378,220 57	155,509 95	2,309,926 82	2,843,657 34	191.422 26
1857-58	399,481 68	337,945 05	2,795,548 27	3,532.975 00	207,252 91
1858-59	440,615 40	107,608 44	2,661,178 83	3,209,402 67	190,112 60
1859-60	448,714 99	98,694 00	2,823,484 35	3,370,893 34	207,478 40
1860-61	446,026 31	82,245 00	2,879,970 44	3,408,241 75	174,850 24
1861-62	463,119 04	94,575 00	2,710,732 66	3,268,426 70	170,225 21
1862-63	688,861 67	*578,270 56	3,782,979 34	5,050,111 57	153,594 98
1863-64	824,068 34	†1,269,626 41	3,000,767 61	5,094,462 36	152,867 32
1864-65	1,505,144 71	756,600 00	3,752,200 35	6,013.945 06	146,619 60
1865-66	889,397 69	1.592,501 00	3,866,973 09	6,348,871 78	173,050 06
1866-67	1,035,145 74	1,016,490 00	4,276,046 93	6,327,682 67	205,937 10
1867-68	1,277.278 13	1,694.150 00	5,128,986 84	8,100,414 97	233,245 65
1868-69	1,152,377 79	723,140 00	7,614,331 26	9,489,849 05	226,488 17
1869-70	1,179,668 64	903,925 00	10,467,741 61	12,551,335 25	314,840 81
1870-71	1,500,433 36	933,775 00	9,789,982 87	12,224,191 23	272,342 38
1871-72	1,560,489 26	933,775 00	9,650,712 08	12.144,976 34	271,941 38
1872-73	1,859,283 56	736,480 00	11,991,630 39	14,587,393 95	337,526 95
1873-74	2,279,398 06	828,540 00	15,133,971 71	18,241,909 77	310,702 71
1874-75	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99
1875-76	2,607,933 20	802,120 00	11,704,336 52	15,114.389 72	361,510 29

* Including $221,262.00 National direct tax assumed and paid by the State.
† Including $513,026.41 State Bounty Tax.

PRINTING AND STATIONERY.

The following table shows the expenditures, in the financial year 1875–76, for Printing and Paper, Binding, Stationery and Blank Books, as charged to the several appropriations, viz. : —

Appropriations.	Printing including Paper and Binding.	Stationery and Blank Books.	Binding, exclusive of Printer's Contract.
Additional Supply of Water	$2,309 74	$828 58	....
Addition to City Hospital	22 75	82 62	....
Advertising	12 46	3 50	....
Armories	.....	3 50	....
Assessors' Department	1,871 84	2,232 25	....
Auditor's Department	268 17	281 81	....
Back Bay Streets and Avenues	45 27	....	....
Board of Health	2,591 23	344 02	....
Boston Harbor	.....	8 50	....
Bridges	7 32	3 50	....
Cedar Grove Cemetery	77 86	4 95	....
Charles River Bridge	14 01	61 50	....
City Hospital	616 97	490 43	....
City Registrar's Department	344 58	82 75	....
Collector's Department	792 36	788 63	....
Commercial Point Bridge	8 30	.....	....
Common	32 91	33 90	....
County of Suffolk, —			
Jail	8 88	85 27	....
Probate Court	2,257 14	523 18	$138 50
Registry of Deeds	.....	1,353 05	508 50
Superior Civil Court	940 75	166 88	....
Superior Criminal Court	1,158 43	9 20	....
Municipal Court	15 98	3 50	....
Municipal Court, Brighton District	59 71	58 55	....
Municipal Court, Charlestown District	68 74	49 63	....
Municipal Court, Dorchester District	119 22	32 08	....
Municipal Court, East Boston District	302 02	54 97	....
Municipal Court, South Boston District	389 44	125 73	....
Municipal Court, Southern District	160 30	53 97	....
Municipal Court, West Roxbury District	88 90	37 23	....
—	45 93	....	....
Deeds			
East Boston Ferries	1,366 27	75 05	....
Eastern Avenue Wharf	6 50	....	....
Engineer's Department	135 43	777 56	....
Fire Alarm Telegraph	179 03	48 19	....
Fire Department	851 51	402 07	....
Francis Street School-house	18 08	....	....
Health Department	309 71	144 03	....
Incidental Expenses, —			
Celebration June 17th	464 10	61 21	....
Centennial Memorial	1,415 38	....	....
Ward Boundaries	16 66	....	....
Fourth of July Celebration	371 69	....	....
Soup	11 82	17 95	....
Evacuation Day, March 17th, 1876	112 13	....	....
—			
Inspection of Buildings	607 77	361 14	....
Lamps	326 04	188 16	....
License Expenses	532 72	171 86	....
Malden Bridge	12 60	....	....
Carried forward	$21,368 65	$10,050 90	$647 00

Printing and Stationery Account. — *Continued.*

Appropriations.	Printing including Paper and Binding.	Stationery and Blank Books.	Binding, exclusive of Printer's Contract.
Brought forward	$21,368 65	$10,050 90	$647 00
Markets	4 38	3 50	....
Meridian Street Bridge	19 00	....	....
Mount Hope Cemetery	146 65	17 00	....
Mystic Water Works	534 35	107 95	....
New Engine Houses	24 51	....	....
New Offal Shed, Highland Street	5 85	....	....
New Stable, Charlestown District	10 58	....	....
Northampton Street District	3 00	....	....
Overseers of the Poor	.....	27 15	....
Park Department	1,563 72	541 43	....
Paving	306 80	244 95	....
Police Department	1,667 84	1,476 96	....
Primary School-house, Roxbury Street	25 26	....	....
Printing	19,078 95	1,858 69	1,513 63
[Which includes the amounts for the City Council and all the officers for which no special appropriations are made, including Superintendent's salary and amount paid printers for storing paper.]			
Public Baths	16 41	25 97	....
Public Buildings	85 58	329 46	....
Public Institutions, —			
House of Industry	381 52	443 52	....
House of Correction	81 91	211 32	....
Lunatic Hospital	73 04	282 06	....
Pauper Expenses	38 57	68 99	....
Steamboat "Henry Morrison"	4 60	....	....
Office Expenses	377 20	134 35	....
New Wharf, Rainsford Island	5 85	....	....
Public Lands	.....	21 13	....
Public Library	8,270 15	830 53	12,831 84
Quarantine Department	37 41	19 00	....
Registration of Voters and Election Expenses	2,455 67	880 12	....
Schools, viz.: School Expenses, School Committee,	11,633 27	13,638 78	....
School houses, Public Buildings	128 92	42 75	....
School-house, Florence District	22 28	....	....
Sealers of Weights and Measures	.....	11 98	....
Sewers	628 62	468 31	....
Sinking Fund Commissioners	.....	12 75	....
Soldiers' Relief	251 58	....	....
Stable, Paving Department, Ward 17	11 18	....	....
Surveyor's Department	137 67	1,773 85	....
Swett Street	20 50	....	....
Tax and other Fees	153 10	7 00	....
Ticknor Bequest	214 20	....	....
Treasurer's Department	492 30	717 65	....
Tremont Street Mall Curb	8 90	....	....
Water Works (Cochituate)	1,519 19	698 08	....
Water Works, Wards 17 and 19	6 22	10 48	....
West Boston and Cragie's Bridges	7 84	....	....
Widening Streets	170 84	169 48	....
Totals	$71,994 06	$35,126 09	$14,992 47
The totals for Printing and Stationery, 1874-75, were	$71,419 27	$41,099 52	$14,001 08

COST OF ADVERTISING.

The following table shows the expenditures for advertising, by the several departments, for the financial year 1875–76: —

Additional Supply of Water	$3,064 50
Addition to City Hospital	82 62
Advertising (general, not chargeable to any other appropriation)	2,618 34
Assessors' Department	219 00
Back Bay Streets and Avenues	115 50
Beach Street	8 40
Board of Health	197 89
Boston Harbor	10 88
Cedar Grove Cemetery	257 83
Charles River Bridge	61 50
City Hospital	47 20
Commercial Point Bridge	22 00
Common	58 84
Commonwealth Avenue Enclosure	36 88
Dredging Roxbury Canal, etc	52 13
East Boston Ferries	118 89
Eastern Avenue Wharf	51 33
Francis Street School-house	46 14
Grammar School-house, Winthrop District, Charlestown	37 75
Health Department	357 51
Incidental Expenses: —	
Celebration, June 17th	2,323 87
Vice-President Wilson's obsequies	17 50
Evacuation Day, March 17th	28 25
Inspection of Buildings	6 25
Lamps	77 25
License Expenses	688 93
Malden Bridge	50 88
Markets	73 87
Mercantile Wharf Market	97 25
Meridian Street Bridge	46 00
Mount Hope Cemetery	141 00
Mystic Water Works	35 00
New Engine Houses	88 39
New Offal Shed, Highland Street	44 01
New Stable, Charlestown	44 14
Park Department	121 39
Paving	1,883 08
Police	281 77
Police Station-house No. 8	46 00
Primary School-house, Lawrence District	42 00
Primary School-house, Newbury Street	50 25
Primary School-house, Roxbury Street	87 50
Printing	34 75
Public Buildings	30 13
Public Institutions: —	
House of Industry	108 63
House of Correction	56 88
Lunatic Hospital	53 63
Steamboat "Henry Morrison"	19 25
New Steamboat	37 00
New Wharf, Rainsford Island	10 00
Quarantine Department	20 62
Real Estate Advertising *	11,797 89
Registration of Voters	1,139 63
School Expenses, School Committee	1,503 42
School-houses, Public Buildings	63 14
School-house, Florence Street	38 75
Sealers of Weights and Measures	6 00
Sewers	1,375 23
Stable, Paving Department Ward 17	44 14
Surveyor's Department	3 00
Swett Street	154 38
Tremont Street Mall Curb	170 38
Water Works	22 75
West Boston and Cragie's Bridges	35 08
Widening Streets	1,228 39
Total	$31,692 78
The cost of Advertising for 1874–75 was	$15,331 81

* Included in this table for the first time.

The amount as stated on page 251 has been paid as follows, viz. : —

Boston Daily Journal	$6,177 05
Daily Evening Traveller	3,997 61
Boston Daily Evening Transcript	3,707 53
Boston Daily Advertiser	3,585 71
Boston Post	3,379 75
Boston Herald	3,219 82
Boston Daily Globe	3,191 32
Newspapers out of the city	1,526 75
Boston Daily News	1,047 81
Bunker Hill Times	312 75
Boston Times	208 00
Suffolk County Journal	180 88
Roxbury Gazette	162 63
Charlestown Advertiser	153 75
Saturday Evening Gazette	150 38
Sunday Courier	118 50
Dorchester News Gatherer	116 19
Saturday Evening Express	114 25
Commonwealth	108 25
East Boston Advocate	104 25
West Roxbury Gazette	60 50
South Boston Inquirer	58 90
Journal of Commerce	7 00
Boston Medical and Surgical Journal	3 20
Total	$31.692 78
The cost of Advertising for 1874-75 was	$15.331 81

COST OF GAS.

The following table shows the expenditure for gas, during the financial year 1875–76, by the several departments, except the House of Industry, House of Correction and Lunatic Hospital, the gas for these institutions being manufactured by the city: —

Bells and Clocks. — Dudley Street Clock	$42 00
Board of Health	52 80
Bridges	472 33
City Hospital	2,292 15
County of Suffolk: —	
Jail	634 16
Court House	568 12
Registry and Probate Building	570 01
Municipal Court, Brighton District	33 60
Municipal Court, Charlestown District	18 00
Municipal Court, Dorchester District	28 80
Municipal Court, East Boston District	12 00
Municipal Court, Southern District	32 40
East Boston Ferries	5,368 90
Fire Department. — Engine-houses	6,223 01
Health Department. — Stables	644 02
Lamp Department. — Lighting streets	323,605 13
Repair shop	15 70
Markets	878 34
Mystic Water Works	58 00
Overseers of the Poor. — Temporary Home	226 36
Paving. — Stables	213 59
Police — Station-houses	8,995 45
Public Baths	60
Public Buildings: —	
City Hall	2,957 81
City Hall, Charlestown District	348 30
Centre Hall, West Roxbury District	232 80
Faneuil Hall	84 28
Park Commissioners' office	15 21
30 Pemberton square	88 64
Solicitor's office	14 02
Ward rooms	281 57
Public Library	5,550 50
School-houses	3,721 68
Surveyor's Department	7 20
Water Works. — Proving yard and engine-house for stand pipe, Boston Highlands	705 77
Water Works, Wards 17 and 19	3 60
West Boston and Cragie's Bridges	923 98
	$365,920 83

This amount has been paid as follows, viz.: —

To Boston Gas Light Company	$150.321 01
Roxbury Gas Light Company	56,980 02
Dorchester Gas Light Company	41,099 66
South Boston Gas Light Company	30,671 58
Charlestown Gas Company	26,680 69
East Boston Gas Company	23,464 47
Jamaica Plain Gas Light Company	19,612 94
Brookline Gas Light Company	16,343 52
Cambridge Gas Light Company	746 94
	$365.920 83

The cost of gas in 1874-75 was $336,099.15.

STREET WIDENINGS.

1875-76.

The following are the amounts paid for laying out, widening and extending streets, etc., during the year 1875–76 : —

Akron	$150 00
Arch	36,883 00
Atlantic Avenue	234,354 28
Auburn	378 00
Avery	510 00
Baxter	1,284 75
Beach	47,165 25
Bennington	60 00
Blue-Hill Avenue	1,102 50
Boston	9,400 00
Bow	3,943 75
Bowdoin, Dorchester District	41,389 40
Brattle	7,976 00
Carolina Avenue	400 00
Cary	918 00
Centre, West Roxbury District	300 00
Charlestown	1,040 00
Church, Dorchester	425 40
Commerce	21,666 00
Commonwealth and Huntington Avenues, and West Chester Park	279,609 19
Congress	63,200 00
Corey	2,421 71
Cottage	180 00
Devonshire	3,500 00
Dudley, Stoughton, Commercial and Pleasant, Roxbury and Dorchester Districts	334 41
Eastern Avenue	216,850 56
East Lenox	12,317 97
Eliot	54 62
Eustis	2,435 60
Federal	130 00
Fellows	7,786 30
Fort Avenue	1,750 00
Foster, Brighton District	2,244 26
Fountain	190 00
Francis	150 00
Franklin	25,379 20
Gore Avenue	3,486 00
Hamilton and Sturgis	8,792 49
Hanover Avenue	864 00
Harrison Avenue	1,365 00
Hunneman	3,026 50
Kingsbury	1,415 25
Leverett	22,534 46
Lincoln, Brighton District	3,601 50
Carried forward	$1,072,965 35

Brought forward	$1,072,965 35
Magazine	1,454 90
Market, Brighton District	1,000 00
Oliver	19,503 25
Park, Charlestown District	7,595 35
Pearl	31,613 00
Pond, Dorchester District	1,605 72
Purchase and Atlantic Avenue	840 00
Quincy Place	1,350 00
Reed's Court	338 80
Rockland	300 00
Savin-Hill Avenue	5,401 75
Seaverns Avenue	210 00
Shawmut Avenue	56,408 22
Smith	6,019 20
South	21,012 75
State	8,000 00
Swett	118,981 62
Terrace	18,952 30
Thorndike	24,444 00
Tremont Street and Place, Roxbury District	7,547 23
Walden	7,096 00
Warren	658 98
Washington Extension	4,655 00
Washington, Brighton District	9,778 75
Washington and Essex	19,403 23
West Cottage	2,833 75
Williams, West Roxbury District	1,269 66
Zeigler	35,365 96
Grade Damages on Central and Water Streets, and damages to Litchfield's Wharf, Burnt District	28,764 60
Paving and small expenses, Burnt District	12,062 30
Salaries of Street Commissioners and other expenses, not chargeable to any one street	21,124 68
	$1,548,556 35
Amount expended for laying out, widening and extending streets, 1874-75	$1,628,245 52

LAYING OUT AND WIDENING STREETS.

STATEMENT OF AMOUNTS EXPENDED FOR LAYING OUT AND WIDENING STREETS,

From June 1, 1822 (*first year of City Government*), *to April* 30, 1876.

A	$5,626 15
Adams and Washington	3,079 70
Akron	150 00
Albany	36.887 67
Albion	3,777 20
Alden	167 25
Alford	5,090 03
Ann and Blackstone	5,000 00
Appleton	97,061 90
Arch	333,318 00
Ash	778 74
Ashmont	161 50
Athens	1,325 00
Atlantic avenue	2,404,078 04
Auburn	8,626 00
Avery	510 00
Avon place	115,208 81
Barrett	2,479 24
Bartlett	4 00
Battery	63,715 91
Baxter	1,284 75
Beach	230,505 31
Beacon	8,451 05
Bedford	112,550 23
Belcher's lane	427 00
Bellevue	896 25
Beverly	26,164 37
Bigelow, Brighton Dist.	250 00
Blackstone	96,318 08
Blackstone & N. Centre	1,690 00
Blossom	4,315 57
Blue-hill avenue	10,034 96
Bolton	250 00
Boston	9,400 00
Bow	3,943 75
Bowdoin	1,089 56
Bowdoin, Dorch. Dist.	45,846 62
Bowdoin square	13,746 80
Bowker	45,604 53
Boylston	137,992 92
Bromfield	80,040 14
Brattle	25,533 60
Brighton	952 00
Carried forward	$3,944,232 63

Brought forward	$3,944,332 63
Broad	1,896 81
Broadway extension	919,319 79
Breed's Island	80 00
Brimmer	34,412 54
Brooks	192 60
Brookside avenue	6,118 89
Cambridge	48,849 66
Camden	2,247 50
Canal	210 00
Canal, Charlest'n Dist.	14,093 00
Canton	150 00
Carolina avenue	729 08
Carver	732 10
Cary	918 00
Castle	3,518 00
Causeway	945 92
Centre, Dorch. Dist.	1,877 00
Centre, W. Rox. Dist.	300 00
Ceylon	776 00
Chadwick	1,947 00
Chambers	130 00
Chambers and Leverett	851 75
Change ave. and Faneuil Hall square	3,732 00
Chapman	27,283 84
Chapman place	549 84
Chardon	60,307 26
Charles	90,898 36
Charles, Dorchester District	1,307 00
Charlestown	7,488 00
Charter	1,840 46
Chatham	2,527 81
Chauncy	62,773 38
Chestnut-Hill avenue	272 25
Chestnut	850 00
Chester square	1,988 24
Church	35,012 80
Church, Dorchester District	425 40
Circuit	2,835 30
Clark	7,482 41
Carried forward	$5,292,002 62

Brought forward	$5,092,002 62
Cliff	17,973 88
Clifton	7,060 00
Clinton	26,898 31
Colony	600 00
Columbia, Dorchester District	399 20
Columbus avenue	523,877 62
Commercial, Battery and Salutation	3,752 14
Commercial	129,749 08
Commercial and Charter	222 75
Commerce	49,331 00
Commonwealth avenue, Huntington avenue and West Chester Park	279,609 19
Congress	1,223,617 68
Concord square	1,500 00
Copeland	2,384 00
Corey	2,421 71
Cottage, Dorchester District	20,352 38
Cotting	1,900 00
Court	84,651 43
Court square	21,048 08
Cove	2,020 22
Cooper	8,310 63
Cross	24,627 23
Cross, East Boston	740 00
Dale	2,069 20
Davis	6,988 50
Day	2,450 00
Derne	5,889 46
Derne and Temple	391 03
Devonshire	1,518,019 47
Dix place	933 75
Doane	5,131 75
Dock square	7,491 87
Dorchester avenue	7,544 75
Dorchester	15,367 72
Dover	2,000 00
Dudley and other streets	179,658 25
East	1,367 20
East Chester park	15,735 00
East Dover	27,974 07
Eastern avenue	292,197 01
East Lenox	31,931 97
East Springfield	3,780 00
Eliot	422,254 43
Elm	15,005 79
Emerald	800 00
Emerson	26,911 21
Essex	12,201 04
Essex and Lincoln	3,328 34
Eustis	8,641 30
Eutaw	1,671 80
F	943 75
Federal	887,697 62
Federal and Broad	77,880 91
Carried forward	$11,309,306 34

Brought forward	$11,309,306 34
Fellows	7,786 30
First	29,272 46
Fleet	58,352 29
Fort avenue	1,750 00
Foster, Brighton District	3,553 27
Foundry	900 00
Fountain	190 00
Fourth	6,175 58
Francis	300 00
Franklin	409,724 66
Friend	216,335 37
Fruit	7,315 36
Fulton	22,380 60
Garden	543 50
Garden court	2,371 96
Gold	3,109 82
Gore avenue	3,486 00
Granite	4,000 00
Gray	2,925 00
Green	21,675 74
Green, Dorchester District	188 25
Green and Leverett	1,473 57
Green and Pitts	3,615 77
Greenough lane	325 00
Gridley	280 64
Gridley and High	813 56
Guild	3,422 80
H and Athens	91 00
Hamburg	975 00
Hamilton and Franklin	8,792 49
Hampden	100 00
Hanover	1,650,694 98
Hanover and Court	1,500 00
Hanover avenue	9,464 00
Harrison avenue	242,589 43
Hawes	250 00
Hawkins	6,008 89
Hawley	258,052 50
Hawthorn	500 00
Heath	820 20
Henchman	15,390 50
High	280,015 93
High and Congress	20,054 25
High and Pearl	1,995 30
High Charlestown District	708 00
Howard	1,050 00
Howard, Dorchester District	2,143 25
Humphreys	280 70
Hunneman	4,636 00
Joy	500 00
Kendall	750 00
Kirkland	1,000 00
Kingsbury	7,675 75
Kingston	297,714 86
Kneeland	161,399 60
La Grange	24,714 89
Lamartine	4,317 51
Carried forward	$15,125,758 87

Brought forward	$15,125,758 87
Lenox	4,040 10
Leverett	59,043 12
Leverett and Causeway	550 00
Lewis	5,000 00
Lincoln	48,065 18
Lincoln, Brighton District	3,820 73
Lindall	137,261 55
London	3,301 86
Lynde	257 00
Magazine	27,794 85
Malden	5,353 00
Marion	5,389 20
Market, Brighton District	8,849 43
Marvin	244 50
McLean	15,654 33
Marshall and Union	20,462 00
Mason	580 14
Matthews	22,887 75
Melrose	2,615 80
Melville avenue	4,730 00
Merchants' row	48,920 78
Mercantile	4,[illegible]00 00
Merrimac	26,076 63
Messenger	993 75
Milk	426,094 51
Mill Pond and Salem	6,667 28
Minot	800 00
Mt. Vernon and Olive	3,048 37
Moon	652 43
Myrtle	6,700 81
Napier	4,112 79
New, east of Custom House	15,000 00
New streets, S. Boston	3,406 59
Newhall	40 00
Norfolk	1,535 00
North	339,878 77
Northampton	500 00
North Bennet	240 66
North Centre	11,020 00
North Grove	5,122 27
North Margin	5,686 63
North Market	15,631 60
O	5,038 56
Oliver	607,172 33
Ontario	1,000 00
Otis	66,312 00
Oxford	2,483 49
Park, Charlestown District	7,595 35
Parker	3,880 00
Pearl	478,642 31
Pearl and High	8,881 90
Pearl, Purchase and Gridley	15,864 00
Pearl and Atkinson	1,500 00
Pearl and Purchase	3,899 26
Perkins	6,760 73
Perry	11,700 62
Carried forward	$17,648,518 83

Brought forward	$17,648,518 83
Piedmont	5,000 00
Pinckney	1,566 08
Pitts	479 40
Pleasant	1,047 07
Pleasant, Charlestown District	15,542 50
Point Shirley road	250 00
Pond	7,072 02
Poplar and Allen	400 00
Porter	1,902 50
Portland	15,913 53
Prescott	2,584 40
Prince	32,888 00
Province	5,340 00
Purchase	113,257 40
Purchase and Atlantic avenue	840 00
Pynchon	41,910 62
Quincy	8,483 20
Quincy place	12,784 00
Reed's court	2,118 60
Renfrew	400 00
Revere	100 00
Richmond	101,689 27
Richmond and North	2,544 00
Robinson	758 72
Rockland	300 00
Roxbury	1,000 00
Ruggles	2,976 25
Rutland	1,500 00
Saint James	2,749 66
Salem	23,374 15
Saratoga	2,000 00
Savin Hill avenue	5,401 75
School	15,879 34
Seaverns avenue	3,326 50
Seaverns ave. and Starr lane	2,094 64
Shawmut avenue	305,064 07
Shawmut	3,856 67
Silver	1,253 00
Sister	4,095 68
Sixth	6,602 78
Smith	6,019 20
Snowhill	5,338 75
Somerset	428 01
South	31,669 25
South Eden	4,850 55
South Market	332,040 06
Spring	2,287 00
Springfield	1,525 00
Staniford	459 85
State	8,000 00
Sudbury	73,296 35
Suffolk	1,106 00
Summer	323,074 41
Swett	118,981 62
Telegraph	243 00
Temple	8,152 72
Temple place	93,770 00
Terrace	18,952 30
Carried forward	$19,435,058 70

Brought forward	$19,435,058 70
Thacher	1,285 00
Thorndike	24,444 00
Thornton	890 40
Thomas	978 72
Tremont	716,320 80
Tremont and Chapman.	2,250 50
Tremont and Tremont place, Roxbury District	7,547 23
Tremont row and court	187,256 30
Troy	10,704 00
Union	213,190 82
Union park	142 10
Union-park street	28,858 30
Unity	641 39
Vale and Newman	600 00
Vernon	7,236 80
Village	3,395 50
Vine	1,725 00
Walden	7,096 00
Walnut avenue	5,625 25
Waltham	40,271 43
Ward	100 00
Warren	100,182 78
Washington	2,513,535 14
Washington and Essex	197,848 43
Washington, Dorchester District	7,344 40
Washington, Brighton District	11,685 35
Carried forward	$23,526,214 34

Brought forward	$23,526,214 34
Washington village and Dorchester	246 56
Water	564,423 29
Webber	1,762 75
Webster avenue	97 00
West	30,416 80
West Cedar	1,300 00
West Chester park	15,335 10
West Cottage	4,609 75
West Orange	4,535 50
Williams	17,189 10
Williams, West Roxbury District	1,269 66
Windsor	2,492 00
Winchester	8,000 00
Winter	4,672 26
Woodward	2,248 00
Worcester	1,000 00
Worcester square	350 00
Zeigler	36,905 96
Various streets, none of which are over $200.	1,776 54
Salaries and other expenses not chargeable to any one street	219,924 47
Paving and small expenses, Burnt District	381,795 13
Grade damages, etc., Burnt District	90,220 79
	$24,916,785 00

The above statement does not include the cost of grading the said streets prior to the year 1869-70; neither does it include the cost of laying out and grading streets on the city's public lands at the South End. In addition to the above amounts, there have been payments made for the widening of Hamilton, High, Purchase, Broad and Wendell streets, and Washington avenue; the laying out of Sturgis and Hartford streets, and the extension of Pearl place, which were charged to the appropriation for the Fort Hill Improvement, the total cost of which improvement to May 1st, 1876, was $1,575,000.

In the Church-street District, there were widened, Piedmont, Winchester, Melrose, Shawmut, Tremont and Tennyson streets, and Columbus avenue was extended to Church street. The total cost of this improvement to May, 1876, was $1,178,491.59. In the Suffolk-street District, Shawmut avenue was extended to Tremont street; Cobb street laid out; Emerald street extended to Castle street; Wheeler's court laid out, widened and extended to Indiana place; and Castle street widened, Washington street widened, Carney place laid out and widened, Middlesex street widened and extended to Dover street, and Paul street laid out. The cost of this improvement to May 1, 1876, was $2,426,084.93.

In the Northampton-street District, the cost of improvements, exclusive of laying out, widening, and extending of East Lenox, Fellows, Hunneman, and Thorndike streets has been $171,316.47.

Total cost of Street Improvements, as given above, as follows: —

Laying out and widening streets, as per table	$24,916,785 00
Fort Hill Improvement	1,575,000 00
Church-street District	1,178,491 59
Suffolk-street District	2,426,084 93
Northampton-street District, exclusive of amount paid for widening streets	171,316 47
	$30,267,677 99

CONSOLIDATED FUNDED DEBT

OF THE CITY OF BOSTON,

From 1822 *to* 1876, *both inclusive.*

The following table exhibits the total consolidated *funded* debt of the city for each year from the commencement to May 1, 1876, inclusive. At the commencement of the City Government, in 1822, the amount of the debt (which had been contracted by the town fer the erection of a Court-house and prisons in Leverett street) was: —

		$100,000 00
May 1, 1824,	the amount of the City Debt was	207,050 00
" 1825,	" " "	305,873 85
" 1826,	" " "	364,800 32
" 1827,	" " " including the debt for the erection of Faneuil Hall Market	1,011,775 00
" 1828,	" " "	949,450 00
" 1829,	" " "	911,850 00
" 1830,	" " "	891,930 75
" 1831,	" " "	880,330 75
" 1832,	" " "	817,123 93
" 1833,	" " "	940,358 28
" 1834,	" " "	1,078,088 28
" 1835,	" " "	1,147,398 97
" 1836,	" " "	1,264,400 00
" 1837,	" " "	1,497,200 00
" 1838,	" " "	1,491,400 00
" 1839,	" " "	1,596,600 00
" 1840,	" " "	1,698,232 56
" 1841,	" " "	1,663,800 00
" 1842,	" " "	1,594,700 00
" 1843,	" " "	1,518,700 00
" 1844,	" " "	1,423,800 00
" 1845,	" " "	1,163,266 62
" 1846,	" " "	1,153,713 16
" 1847,	" " "	1,296,626 98
" 1848,	" " " Water debt included this year and after	3,452,606 37
" 1849,	" " "	5,334,846 54
" 1850,	" " "	6,195,144 35
" 1851,	" " "	6,801,541 35
" 1852,	" " "	7,110,679 70
" 1853,	" " "	7,859,435 66
" 1854,	" " "	7,799,855 32
" 1855,	" " "	7,151,149 77
" 1856,	" " "	7,107,149 77
" 1857,	" " "	7,259,299 77
" 1858,	" " "	8,101,199 77
" 1859,	" " "	8,954,649 77
" 1860,	" " "	8,491,599 77
" 1861,	" " "	8,894,499 77
" 1862,	" " " War debt included this year and after	9,031,207 77
" 1863,	" " "	10,335,857 77
" 1864,	" " "	11,015,732 77
" 1865,	" " "	11,371,942 57
" 1866,	" " "	11,892,375 91
" 1867,	" " "	12,998,559 91
" 1868,	" " " Roxbury debt included	14,011,656 91
" 1869,	" " "	16,959,500 91
" 1870,	" " " Dorchester debt included	18,687,350 91
" 1871,	" " "	26,472,916 80
" 1872,	" " "	28,628,535 82
" 1873,	" " "	30,553,116 80
" 1874,	" " " Charlestown, Brighton, and West Roxbury debt included	42,890,785 77
" 1875,	" " "	43,414,829 99
" 1876,	" " "	43,848,835 73

TAXES.

The amount of taxes assessed by the Board of Assessors, on the real and personal estates and polls of the City of Boston, for the year 1875, was as follows: —

Valuation of real estate,	$558,941,000
Valuation of personal estate,	235,020,895
Total valuation,	$793,961,895
Assessed at $13.70 per $1,000, gives	$10,877,278 02
Add 85,243 polls, at $2 each, gives	170,486 00
Gross tax,	$11,047,764 02

This rate of $13.70 per $1,000 is divided as follows: —

For city and county purposes, $12.56 per $1,000, being,	$10,051,557 65
State assessment, at $1.04,	825,720 37
	$10,877,278 02

The amount of abatements from the above assessments to April 30, 1876, was	$132,592 98

The year 1875 shows a gain over that of 1874, as follows: —

1875, real estate,	$558,941,000
1874, "	554,200,150
Gain, 0.85 per cent.,	$4,740,850
1875, personal estate,	$235,020,895
1874, "	244,554,900
Loss, 3.89 per cent,,	$9,534,005
Total valuation, real and personal, 1875,	$793,961,895
" " " " " 1874,	798,755,050
Total loss, 1875, on the total valuation of 1874, equal to 0.60 per cent.,	$4,793,155

Number of polls, 1875,	85,243
" " 1874,	84,684
GAIN, 0.66 per cent.,	559

The total valuation of the taxable real and personal estates in 1875, which did not include property owned by the city, was,	$793,961,895
The same in 1865,	371,892,775
GAIN, in these ten years, which is equal to 113.49 per cent.,	$422,069,120

The State valuation of 1872 puts the city's portion of all State taxes to be assessed between the years 1872 and 1875, at $401.06* on every $1,000 of said tax, including *polls at half a mill each.* The valuation of 1876 fixed the proportion of the city at $412.74 on each $1,000, including *polls at one-tenth of a mill each.* The State tax of 1876 is $1,800,000, of which the City of Boston is to pay as its proportion, $742,932.

* In 1873 the proportion of the city of Boston	was $368 24	of each $1,000.		
" " " " Charlestown	" 19 10	"	"	
" " " town of West Roxbury	" 9 28	"	"	
" " " " Brighton	" 4 44	"	"	
	$401 06	"	"	

VALUATION OF BOSTON,

BY THE BOARD OF ASSESSORS.

Total Amount of Assessors' Valuation and Tax levied on the Real and Personal Property of the several Wards of the City of Boston in the years 1872, 1873, 1874 *and* 1875 *compared.*

WARDS.	1872.	1873.	1874.	1875.
1	$15,307,250 00	$17,277,700 00	$18,298,550 00	$19,577,500 00
2	29,334,100 00	31,916,200 00	30,308,600 00	29,509,600 00
3	11,926,100 00	12,373,200 00	12,812,000 00	12,823,000 00
4	125,539,800 00	135,293,600 00	129,305,600 00	125,377,700 00
5	121,860,200 00	101,098,500 00	130,226,400 00	131,272,100 00
6	83,557,800 00	85,212,500 00	83,652,200 00	84,407,700 00
7	22,906,600 00	25,091,600 00	25,275,600 00	25,267,400 00
8	20,625,250 00	23,105,800 00	21,508,800 00	20,398,200 00
9	39,961,600 00	44,057,800 00	46,024,300 00	46,812,700 00
10	31,505,000 00	32,522,300 00	32,414,500 00	31,526,100 00
11	39,694,300 00	41,519,400 00	40,903,800 00	40,662,800 00
12	20,565,300 00	22,195,500 00	23,121,700 00	23,660,700 00
13	9,732,100 00	10,690,100 00	10,620,500 00	10,896,700 00
14	27,442,100 00	28,112 600 00	28,355,900 00	28,377,300 00
15	29,739,200 00	33,534,800 00	34,381,000 00	34,627,700 00
16	31,395,300 00	35,221,800 00	35,808,300 00	34,632,300 00
17 *	.....	.....	28,381,200 00	26,577,900 00
19*	.....	.....	14,403,800 00	14 599,400 00
20*	.....	.....	13,548,400 00	13,720,800 00
21*	.....	.....	10,171,600 00	9,840,700 00
22*	.....	.....	11,471,200 00	11,350,200 00
Bank Stock	†21,632,300 00	‡14,608,000 00	§17,761,100 00	§18,043,395 00
Total	$682,724,300 00	$693,831,400 00	$798,755,050 00	$793,961,895 00
Tax	$8,122,316 31	$9,021,439 92	$12,629,946 78	$11,047,764 02
Rate per thousand	11 70	12 80	15 60	13 70
Number of Polls, at $2	67,221	70,199	84,684	85,243

* The city of Charlestown and towns of West Roxbury and Brighton were annexed to Boston in 1873, their valuation taking effect as a part of the city in 1874.

Valuation of Charlestown in 1873 was $35,289,682.
" " West Roxbury " " 22,148,600.
" " Brighton " " 14,548,531.

The valuation of 1873 of Boston and the municipalities that were annexed in that year was $765,818,213.

West Roxbury was Ward 17 in 1874 and 1875.

There is no Ward 18 in 1874 and 1875.

Brighton was Ward 19 in 1874 and 1875.

Charlestown was Wards 20, 21, 22 in 1874 and 1875.

† Under Chap. 321 of the Acts of 1872, Bank Stock was separately taxed. The citizens and *corporations* of Boston were assessed upon a valuation of $21,632,300 of this class of property.

‡ Bank Stock was separately assessed by authority of Chap. 315 of the Acts of 1873. The citizens of Boston held $14,608,000 of this stock.

§ Bank Stock assessed under Act of 1873, Chap. 315.

Assessors' Valuation of the Real and Personal Estates, and number of Polls in each of the twenty-one wards of the city, on which Taxes were assessed in the years 1874 *and* 1875.

Taxes are assessed on the first day of May in each year.

Wards.	Real Estate.		Personal Estate.		Polls.	
	1874.	1875.	1874.	1875.	1874.	1875.
			*$17,761,100	*$18,043,395		
1	$16,179,950	$17,420,500	2.118,600	2,157,000	7,409	7,313
2	23,372,300	23,181,200	6,936,300	6,328,400	5.444	5,486
3	10,710,200	10,738,700	2,101,800	2,084,300	4,208	3,946
4	82,196,100	84,056,600	47,109,500	41,321,100	3,081	2,191
5	83,803,700	84,770.500	46,422,700	46,501,600	1,382	2,077
6	44,021,800	43,311.500	39,630,400	41,096,200	3,338	3,372
7	23,506,900	23,655.400	1,768,700	1,612,000	7,537	7.552
8	17,788,600	17,643,900	3,720,200	2,754,300	3,507	3,636
9	34,952.200	35.806.600	11,072,100	11,006,100	4,139	4,414
10	24,609.800	24.721.400	7,804,700	6,804,700	4,016	4,006
11	26,750,800	26,621,700	14,153,000	14,041,100	4,450	4,560
12	19,354.700	19,691,200	3,767,000	3,969,500	7,212	7,010
13	9,491,000	9,847,000	1,129.500	1,049,700	2.588	2,530
14	23,130,400	23,356,300	5,225.500	5,021.000	3,828	3.897
15	28.490,800	29,331,300	5,890.200	5,296,400	5,437	5,594
16	27,682,100	27,263,900	8,126,200	7,368,400	4,062	4,332
17	19,035.300	18,243,200	9,345,900	8,334,700	2,863	2,868
19	11,751,700	12,014,100	2,652.100	2,585,300	1,535	1,664
20	9,569,500	9,579,500	3,978.900	4,141,300	2,736	2,704
21	7,746,000	7,623.000	2,425,600	2,217,700	2,939	2,985
22	10,056,300	10,063.500	1,414,900	1,286,700	2.973	3,106
Totals . . .	$554,200,150	$558,941,000	$244,554,900	$235,020,895	84.684	85,243

* Bank Stock taxable on account of residents of Boston under the act of 1873.

STATEMENT *showing the* ASSESSORS' VALUATION *of the Real and Personal Property of the* CITY OF BOSTON *on the first day of May, for forty years,* 1835 *to* 1875, *inclusive.*

Also, the amount and rate per cent. of increase in each period of ten years.

YEARS.	Valuation First Term.	Valuation Second Term.	Amount of Increase in the ten years.	Rate per cent. of Increase in ten years.
1835 and 1845	$79,302,600	$135,948,700	$56,646,100	71.4
1836 and 1846	88,265,000	148,839,600	60,574,600	68.6
1833 and 1847	89,583,800	162,360,400	72,776,600	81.2
1838 and 1848	90,231,600	167,728,000	77,496,400	85 9
1839 and 1849	91,826,400	174,180,200	82,353,800	89.7
1840 and 1850	94.581,600	180,000,500	85,418,900	90.3
1841 and 1851	98,006,600	187,947,000	89,940,400	91.8
1842 and 1852	106,722,800	187,660,000	80,937,200	75.8
1843 and 1853	110,046,000	206,514,200	96,468,200	87.6
1844 and 1854	118.450,300	227,013,200	108,562,900	91.7
1845 and 1855	135,948,700	241,932,200	105,983,500	77.9
1846 and 1856	148,839,600	249,162,500	100,322,900	59.7
1847 and 1857	162.360,400	258,111,900	95,751,500	58.9
1848 and 1858	167,728,000	254,714,100	86,986,100	51.9
1849 and 1859	174,180,200	263,429,000	89,248,800	51.2
1850 and 1860	180,000,500	276,861,000	96,860,500	53.8
1851 and 1861	187,947,000	275,760,100	87,813,100	46.7
1852 and 1862	187,680,000	276,217,000	88,537,000	47.2
1853 and 1863	206,514,200	302,507,200	95,993,000	46.4
1854 and 1864	227,013,200	332,449,900	105,436,700	46.44
1855 and 1865	241,932,200	371,892,775	129,960,575	53.71
1856 and 1866	249,162,500	415,362,345	166,199,845	66.70
1857 and 1867	258,111,900	444,946,100	186,834,200	82.67
1858 and 1868	254,714,100	493,573,700	238,859,600	92.77
1859 and 1869	263,429,000	†549,511,600	286,082,600	108.59
1860 and 1870	276,861,000	584,089,400	307,228,400	110.96
1861 and 1871	275,760,100	612,663,500	336,903,400	122.17
1862 and 1872	276,217,000	682,724,300	406,507,300	147.16
1863 and 1873	302,507,200	‡693,831,400	391,324,200	129.36
1864 and 1874	332,449,900	798,755,050	466,305,150	140.26
1865 and 1875	371,892,775	793,961,895	422,069,120	113.49

The valuation on the preceding pages excludes all the property owned by the city, which is never estimated by the City Assessors.

Real and Personal Property and Income are all taxed by the same rate.

The rate for 1875 was $13.70 on every thousand dollars.

* The City of Roxbury, with a valuation of $26,551,700, united with Boston, 1867, its valuation first taking effect as a part of Boston in 1868.

† The Town of Dorchester, with a valuation of $20,315,700, united with Boston, 1869, its valuation first taking effect as a part of Boston in 1870.

‡ The City of Charlestown, with a valuation of $35,289,682, the Town of West Roxbury, with $22,148.600 valuation, and the Town of Brighton, with a valuation of $14,548.531, annexed to Boston in 1873, their united valuation taking effect in 1874 as a part of the City of Boston.

The following items are not estimated in the foregoing valuation, viz.: —

All houses of religious worship, and the pews and furniture of the same. All tombs, and rights of burial.

The personal property of all literary, benevolent, charitable and scientific institutions incorporated by the State; and all the real estate belonging to such institutions, *which is actually occupied by them* or their officers for the purposes for which they were incorporated.

United States Securities and all shares in Massachusetts corporations owned by individuals.

All property belonging to the United States Government.

Imported goods in the hands of the importer while in the original packages.

All property belonging to the Commonwealth, except real estate, of which they may be in possession under a mortgage for conditions broken.

The income of all officers holding a commission from the United States Government.

Household furniture of every person, not exceeding $1,000 in value; and his wearing apparel, and the tools necessary for carrying on his business, under $300.

The income of all persons from a profession, trade or employment, to the amount of $2,000; all income above that amount being taxable.

Consolidated Statistics of Boston, May 1, 1875.

Ward.	Number of Dwelling-Houses.	Number of Vacant Houses.	Value of Vacant Houses.	Hotels.	Houses Erecting.	Stores.	Miscellaneous Buildings.	Horses.	Cows.	Family Hotels.	Feet of Land.	Feet of Vacant Land.	Value of Vacant Land.	Feet of Marsh land and Flats.	Value of Marsh land and Flats.
1	3,528	61	$148,900	4	52	8	314	300	..	..	*28,630,232	17,562.239	$1,654,725	39,782.162	$1,387,700
2	1,761	21	66,300	4	4	481	53	337	..	..	5,106.500	69,334	255.400	507,797	421,400
3	1,459	60	216.300	5	1	32	94	169	..	2	2,633.177	80,915	108,200	.....	.....
4	727	24	327,700	20	..	907	261	826	..	..	4,149,012	97.135	930.400	293,080	1,050,000
5	543	25	473,400	5	..	816	63	349	..	..	5,253.889	418,639	3.365.300	.....	.....
6	2,002	87	3,755,200	3	18	...	85	80	..	..	†7.927.487	3,789.396	3,538,100	8.083,956	1,461,300
7	2,410	61	190,200	..	5	46	188	287	7	..	11,776.573	810.385	909,500	649,875	233,900
8	996	40	486,700	10	2	75	45	78	..	..	1,871,182	11,602	96,500	.....	.....
9	2.062	73	873 600	3	16	19	70	220	..	..	‡8.667,210	4,176,008	6,558.000	285,040	.....
10	1,733	64	576,800	3	1	...	161	116	..	..	5.073.012	824,094	1.325,000	178,549	155,500
11	2,507	107	812.900	4	10	27	58	894	..	19	7,363,805	1.214,595	1,908.500	.....	.....
12	3,726	180	662.400	..	53	23	230	954	47	..	19.141,087	8,218,907	2,653 400	18,307,972	816,300
13	968	28	131.600	1	5	28	111	483	13	3	12,928.801	5,107,127	1.648.000	2,343.744	269,700
14	2,375	144	788,000	2	32	24	86	641	22	2	30,274,798	19,023,019	6,249,400	.....	.....
15	2.272	258	1,394.900	2	14	6	105	754	143	1	40,380.243	25,784,033	9,262.200	9.269,868	2,141,700
16	3,134	379	1,276,000	..	103	13	235	1,087	362	..	215.516,386	143,354,402	10,915,100	28,936,491	652,300
17	1,983	105	427,100	..	50	31	694	805	352	..	279,362,267	248.934.874	8,083,700	3.695.436	11,400
19	981	57	173.600	6	16	9	226	586	102	..	89,473.151	60,671.037	4.864,600	15,335,236	219,700
20	1.133	27	98,200	2	5	53	56	448	..	..	§3.719.228	139,211	238.700	.....	.....
21	1.580	58	217.900	..	2	5	62	299	..	..	7,557,462	431.625	431.100	3,325,688	193,600
22	1,827	149	339,000	..	9	66	65	725	3	..	12,387,767	3,388,102	2,305,600	2,140,577	102,900
* Islands in the Harbor not included in the above											21,113,988	.....	.....	2,178,000 (or 50 acres.)	.....
† Lands owned by the Commonwealth of Massachusetts											155.876	155.876	416,000	.....	.....
‡ Lands owned by the Commonwealth of Massachusetts											196,215	196,215	520,900	.....	.....
§ Lands owned by the Commonwealth of Massachusetts											....	.....	.....	101,580	25,400
Totals	39,707	2,008	$13,436,700	74	398	2,669	3,262	10,438	1,051	27	820,659,348	544,458,770	$68,238,325	135,325,051	$9,142,800

Approximate Value of the Dwelling-houses in Boston, (including Hotels), etc., May 1, 1875.

Value.	No. of Houses.	Hotels.
Value less than $1,000	1,552	
" $1,000 and less than $2,000	4,780	
" 2,000 " " 3,000	6,315	
" 3,000 " " 4,000	5,630	
" 4,000 " " 5,000	4,255	
" 5,000 " " 6,000	3,310	
" 6,000 " " 7,000	2,514	
" 7,000 " " 8,000	1,832	
" 8,000 " " 9,000	1,393	
" 9,000 " " 10,000	1,220	
" 10,000 " " 11,000	1,145	1
" 11,000 " " 12,000	830	1
" 12,000 " " 13,000	638	1
" 13,000 " " 14,000	483	
" 14,000 " " 15,000	436	3
" 15,000 " " 16,000	358	1
" 16,000 " " 17,000	288	2
" 17,000 " " 18,000	266	
" 18,000 " " 19,000	249	2
" 19,000 " " 20,000	162	
" 20,000 " " 21,000	216	
" 21,000 " " 22,000	117	1
" 22,000 " " 23,000	162	2
" 23,000 " " 24,000	123	1
" 24,000 " " 25,000	120	1
" 25,000 " " 26,000	115	
" 26,000 " " 27,000	54	
" 27,000 " " 28,000	75	
" 28,000 " " 29,000	77	
" 29,000 " " 30,000	44	1
" 30,000 " " 31,000	63	
" 31 000 " " 32,000	44	
" 32,000 " " 33,000	43	
" 33,000 " " 34,000	50	
" 34,000 " " 35,000	27	2
" 35,000 " " 36,000	46	
" 36,000 " " 37,000	37	
" 37,000 " " 38,000	38	
" 38,000 " " 39,000	39	
" 39,000 " " 40,000	24	
" 40,000 " " 41,000	41	
" 41,000 " " 42,000	26	2
" 42,000 " " 43,000	27	
" 43,000 " " 44,000	25	
" 44,000 " " 45,000	24	
" 45,000 " " 46,000	27	2
" 46,000 " " 47,000	20	
" 47,000 " " 48,000	17	
" 48,000 " " 49,000	15	2
" 49,000 " " 50,000	14	
" 50,000 " " 51,000	29	2
" 51,000 " " 52,000	14	
" 52,000 " " 53,000	13	
" 53,000 " " 54,000	8	
" 54,000 " " 55,000	14	1
" 55,000 " " 56,000	15	
" 56,000 " " 57,000	5	
" 57,000 " " 58,000	16	
" 58,000 " " 59,000	11	
" 59,000 " " 60,000	2	
" 60,000 " " 61,000	19	1
" 61,000 " " 62,000	5	
" 62,000 " " 63,000	8	
" 63,000 " " 64,000	6	
" 65,000 " " 66,000	9	
" 66,000 " " 67,000	3	
" 67,000 " " 68,000	2	
" 68,000 " " 69,000	12	
" 69,000 " " 70,000	2	
" 70,000 " " 71,000	13	1
" 71,000 " " 72,000	3	
" 72,000 " " 73,000	5	2
" 73,000 " " 74,000	5	2
Carried forward	39,625	34

APPROXIMATE VALUE OF THE DWELLING-HOUSES IN BOSTON, ETC., MAY 1, 1875. — *Concluded.*

Value.	No. of Houses.	Hotels.
Brought forward	39,625	34
Value $74,000 and less than $75.000	3	
" 75,000 " " 76,000	11	1
" " 77,000	3	
" " 78.000	3	
" " 79.000	4	
" " 80.000	4	
" " 81,000	8	1
" " 82,000	1	
" " 83,000	4	1
" " 84,000	1	1
" " 85,000	3	
" " 86,000	5	
" " 87,000	1	
" " 89,000	2	
" " 90,000	1	
" " 91.000	2	1
" " 92.000	1	1
" " 93.000	1	
" " 94.000	1	
" " 95,000	2	
" " 96.000	3	
" " 97,000	1	
" " 98,000	1	
100 Beacon St., 31 Beacon St., 315 Dartmouth Street, corner Marlboro' Street 101.000	3	
39 Beacon Street 102.000	1	1 Crawford House, Court Street.
106.000		1 Hotel Dartmouth.
110.000		1 Hotel Norwood, cor. Wash'n & Oak Sts.
40 Beacon St., 5 Com'th Ave. . . 111,000	2	
112,000		1 Brigham's Saloon, 642 Washington St.
2 Newbury Street 118,000	1	
45 Beacon Street 120,000	1	
130 Beacon St. cor. Berkeley, and 27 Commonwealth Ave. cor. Berkeley 121,000	2	1 New England House, cor. Blackstone and Clinton Streets.
N. W. corner Dartmouth and Commonwealth Ave. 124,000	1	
Cor. Beacon and Joy Sts. 126,000	1	1 Hotel Clarendon, 523 Tremont Street.
127.000		1 Family Hotel. 793 Washington Street.
130.000		1 Hotel Belmont, Washington Street.
47 Beacon Street 131,000	1	1 St. Cloud Hotel, 565 Tremont Street.
141,000		1 Continental Block, Washington Street.
144,000		1 Quincy House, Brattle Square.
Gardner Brewer Estate, 29 Beacon Street 146.000	1	
J. M. Beebe Est., 30 Beacon St. . 149.000	1	
150,000		1 Lagrange Hotel, corner Tremont and Lagrange Streets.
Family Hotel, N. E. cor. Exeter and Commonwealth Ave. . . 151,000	1	1 Young's Hotel, Cornhill Court.
163,000		1 Continental Block, Washington Street.
166,000		2 Hotel Madison, Washington Street. Albion House, cor. Tremont & Beacon.
172.000		1 Hotel Hamilton, N. W. cor. Commonwealth Ave. and Clarendon Street.
177,000		1 Coolidge House, Bowdoin Square.
201,000		2 Evans House, Tremont Street. St. James Hotel, E. Newton Street.
203.000		1 Sherman House, Court Square.
276.000		1 Hotel Vendome, Commonwealth Ave.
301,000		2 Adams House, Washington Street. Commonwealth Hotel, Washington St.
302.000		1 Hotel Berkeley, cor. Boylston & Berkley.
326,000		1 Pavilion Hotel, 57 Tremont Street.
339.000		1 Hotel Boylston, c. Tremont & Boylston.
341,000		1 Hotel Pelham, Boylston & Tremont Sts.
351,000		1 Revere House, Bowdoin Square.
376,000		1 United States Hotel, Beach Street.
401,000		1 Marlboro' Hotel, Washington Street.
426,000		1 American House, Hanover Street.
486.000		1 Tremont House. Tremont Street.
641,000		1 Parker House, School Street.
Totals	39,707	74

VALUATION AND TAXES OF BOSTON, COMPARED WITH OTHER CITIES.

The following tables and statement, prepared by THOMAS HILLS, chairman of the Board of Assessors, exhibit the assessed valuation of the real and personal property of the City of Boston, New York, and other cities, and the rate and amount of tax upon each thousand dollars, from the year 1860 to 1875, inclusive: —

BOSTON.

Population by census of 1860, 177,840. Population by United States census of 1870, including municipalities annexed, 292,499. Population by State census of 1875, 341,919.

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per $1000
1860	$163,891,300	$112,969,700	$276,861,000	$9 30
1861	167,682,100	108,078,000	275,760,100	8 90
1862	163,638,000	112,579,000	276,217,000	10 50
1863	169,624,500	132,882,700	302,507,200	11 50
1864	182,072,300	150,377,600	332,449,900	13 30
1865	201,628,900	170,263,875	371,892,775	15 80
1866	225,767,215	189,595,130	415,362,345	13 00
1867*	250,587,700	194,358,400	444,946,100	15 50
1868	287,635,800	205,937,900	493,573,700	12 30
1869†	332,051,900	217,459,700	549,511,600	13 70
1870	365,593,100	218,496,300	584,089,400	15 30
1871	395,214,950	217,448,600	612,663,550	13 10
1872	443,283,450	239,440,850	682,724,300	11 70
1873‡	470,086,200	223,745,200	693,831,400	12 80
1874	554,200,150	244,554,900	798,755,050	15 60
1875	558,941,000	235,020,895	793,961,895	13 70

* The city of Roxbury, with a valuation of $18,265,400 real, and $8,286,300 personal, total, $26,551,700, united with Boston in 1867, its valuation as a part of Boston taking effect in 1868. The aggregate valuation of Boston and Roxbury in 1867 was $471,497,800.

† The town of Dorchester, with a valuation of $12,826,200 real, and $7,489,500 personal, total, $20,315,700, was annexed this year. Its valuation forms a part of the total valuation of Boston for 1870. The united valuation of the two municipalities for 1869 was $569,827,300.

‡ The city of Charlestown and towns of West Roxbury and Brighton were annexed to Boston in 1873, their valuation taking effect as a part of the city in 1874.

Valuation of Charlestown in 1873 was $26,016,100 real, $9,272,582 personal, total, $35,389,682
" " West Roxbury " " 16,254,350 " 5,894,250 " " 22,148,600
" " Brighton " " 11,964,450 " 2,584,081 " " 14,548,531

The valuation in 1873 of Boston and the municipalities that were annexed to the city in that year was $765,818,213.

Year.	State Tax.	City and County Tax.	Total Tax.	Rate Tax per $1,000.	
				State.	City and County.
1860	$82,245	$2,447,755	$2,530,000	$0 31	$8 99
1861	94,575	2,305,425	2,400,000	35	8 55
1862	*567,450	2,287,550	2,855,000	2 09	8 41
1863	756,600	2,643,400	3,400,000	2 56	8 94
1864	756,600	3,523,400	4,280,000	2 35	10 95
1865	1,592,501	4,078,299	5,670,800	4 44	11 36
1866	1,016,490	4,257,994	5,274,484	2 45	10 55
1867	1,694,150	4.962,261	6,656,411	3 94	11 56
1868	723,140	5,161,689	5,884,829	1 51	10 79
1869	903,925	6,375,399	7,279,324	1 71	11 99
1870	933,775	7,703,087	8,636,862	1 65	13 65
1871	933,775	6,856,669	7,790,444	1 57	11 53
1872	736,480	7,023,362	7,759,842	1 11	10 59
1873	828,540	7,809,552	8,638,092	1 23	11 57
1874	802,120	11,243,782	12,045,902	1 04	14 56
1875	802,120	9,721,016	10,523,136	1 04	12 66

The principal cities of the United States have each their own system of

SPECIAL ASSESSMENTS.

That of Boston, previous to the enactment of Chapter 174 of the Acts of the year 1866 (generally known as the betterment law), consisted of assessments upon abutters, for the cost of sidewalks for foot-passengers upon the public streets, where the owners of estates have failed to construct them;† and for three-quarters the expense of construction of new sewers, the city assuming one quarter the cost. The act of 1866 enables the city to assess upon the owner *one-half the amount* that his estate has been *benefited* by the laying out, widening or change of grade of any street, after the city shall have first paid all the land and building damages, and the full cost of the work. The following table exhibits the character and amount of these special assessments from the year 1860: —

* This amount contains $221,252, national direct tax assumed and paid by the State.

† Previous to 1872 the whole cost of sidewalks was assessed upon abutting estates, but Chapter 303 of the Acts of that year limits the assessment to one-half of the cost of construction.

Year.	Three-quarters Cost of Sewers.	*Sidewalks.	Betterments.	Total Special Assessment.
1860.....	$9,683	$7,871	.....	$17,554
1861.....	16,420	11,702	....	28,122
1862.....	10,922	10,743	.....	21,665
1863.....	17,228	9,213	.....	26,441
1864.....	7,158	10,331	.....	17,489
1865.....	5,207	4.028	.....	9,235
1866.....	17,290	7,043	.....	24,333
1867.....	17,917	6,134	$54,206	78,257
1868.....	18,040	19,056	210,289	247,385
1869.....	41,417	15,584	765,258	822,259
1870.....	52,300	29,920	1,330,705	1,412,925
1871.....	59,706	17,608	159,400	236,714
1872.....	63,653	.....	344,357	408,010
1873.....	109,301	40,214	178,592	328,107
1874.....	55,031	77,065	903,333	1,035,429
1875.....	125,921	43,249	886,925	1,056,095

NEW YORK.

Population, by census of 1860, 805,658. Population by United States census of 1870, 922,531. Population by State census of 1875, 1,046,037.

A table covering the above years, compiled from official reports, shows the valuation, amount and rate of taxation of the city of New York for the same time: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per $1,000.	
				North 57th St.	South 57th St.
1860.....	$398,533,619	$178,697,037	$577,230,656	$16 66	$17 16
1861.....	406,955,665	174,624,306	581,579,971	19 52	20 02
1862.....	399,556,404	172,416,031	571,972,435	16 82	17 34
				Uniform.	
1863.....	402,187,382	191,967,161	594,154,543	$20 35	
1864.....	410,774,435	223,920,505	634,694,940	21 60	
1865.....	427,360,884	181,423,471	608,784,355	29 90	
1866.....	478,994,934	257,994,974	736,989,908	23 00	
1867.....	555,447,062	276,389,451	831,836,513	26 70	
1868.....	623,236,555	285,199,972	908,436,527	26 60	
1869.....	684,183,918	281,142,696	965,326,614	22 70	
1870.....	742,103,075	305,285,374	1,047,388,449	22 50	
1871.....	769,302.250	306,947,223	1,076.249,473	21 70	
1872.....	797,148,665	306,949,422	1,104,098,087	29 01	
1873.....	836,691,980	292,447,643	1,129,139,623	25 00	
1874.....	†881,547,995	272,481,181	1,154,029,176	28 00	
1875.....	883,643,545	217,300,154	1,100,943,699	29 40	

* Full cost assessed to 1872. Half cost subsequent to that date.

† In January, 1874, the towns of Kingsbridge, Morrisania and West Farms were annexed to the City of New York. Their real estate valuation of about $9,500,000 was increased by the authorities of New York city to about $23,000,000, in order that their assessments might be based upon the same scale of appraisement as the property on Manhattan Island. This increased valuation was included in the tax of 1874.

It will be observed that for the years preceding 1863, different parts of the city were assessed at different rates; this practice still prevails in other cities of the State of New York.

Year.	State Tax.	City and County Tax.	Total Tax.	Rate Tax per $1,000.	
				State.	City and County.
1860	$1,332,258	$3,426,249	$9,758,507	$2 38	$14 59
1861	2,108,635	9,518,997	11,627,632	3 62	16 36
1862	2,212,930	7,693,341	9,906,271	3 87	13 45
1863	2,540,557	9,551,348	12,091,905	4 27	16 08
1864	2,737,080	10,968,012	13,705,092	4 31	17 29
1865	3,021,000	15,178,837	18,202,837	4 96	24 94
1866	2,902,850	14,047,917	16,950,767	3 94	19 06
1867	3,890,544	18,286,335	22,176,879	4 67	22 03
1868	5,564,427	18,583,466	24,147,893	6 13	20 47
1869	2,672,820	19,240,094	21,912,914	2 72	19 98
1870	2,834,501	20,731,739	23,566,240	2 70	19 80
1871	4,769,354	18,593,173	23,362,527	4 43	17 27
1872	5,745,049	26,291,242	32,036,291	5 20	23 81
1873	6,117,365	22,111,125	28,228,490	5 33	19 67
1874	7,673,482	24,639,335	32,312,817	6 65	21 35
1875	8,012,386	24,355,359	32,367,745	7 27	22 13

The figures given above do not include the "special assessments;" they are not given, as there are no data as yet collected by which their detail and amount can be known.

PHILADELPHIA.

Population by census of 1860, 565,529. Population by census of 1870, 674,022.

The following table, compiled from official documents, exhibits the assessed valuation in the city of Philadelphia since 1860: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per $1,000.
1860	$153,000,236	$2,697,433	$155,697,669	$20 00
1861	150,326,005	2,713,188	153,039,193	20 00
1862	152,410,065	2,482,889	154,892,954	23 00
1863	152,428,113	2,407,293	154,835,406	23 00
1864	153,668,368	2,756,964	156,425,332	23 00
1865	155,980,917	3,139,011	159,119,928	28 00
1866	159,590,142	3,241,687	162,831,829	40 00
1867	160,350,666	3,737,785	164,088,451	40 00
1868	445,563,321	7,954,169	453,517,490	14 00
1869	456,137,222	7,767,767	463,904,989	18 00
1870	470,851,800	8,188,873	479,040,673	18 00
1871	491,844,096	8,592,786	500,436,882	18 00
1872	502,415,863	8,608,819	511,024,682	20 80
1873	518,234,568	8,930,700	527,165,268	21 50
1874	539,003,602	9,239,933	548,243,535	22 00
1875	565,819,095	9,464,873	575,283 968	21 50
1876	585,408,705	10,004,673	595,413,378	21 50

In consequence of very extensive additions to the buildings and other public works of the city, the assembly of the State authorize annually a special assessment on each one thousand dollars as a "*Public Building Tax.*" The rate of this special tax, for 1872, was eighty cents, for 1873 and 1874, one dollar, for 1875, two dollars and one-half, and for 1876, one dollar on the thousand, making with the rate for general purposes the amount placed in the table. The rate for 1876 was twenty and one-half dollars per thousand, and the special assessment for "Public Buildings" one dollar; the total rate for Philadelphia for the current year is twenty-one and one half dollars on the thousand.

In the assessment of 1868, a system of taxation, different from that heretofore existing, was adopted in this city. An increase of 175 per cent. on the valuation of the real estate as appraised the preceding year would seem to be the result of an assessment approximating to market value. Several classes of personal property, of large amount (including "moneys at interest," "goods, wares, merchandise and stock in trade"), which under the law of Massachusetts are included in the valuation of the cities and towns of the Commonwealth, are, under the laws of Pennsylvania, assessed exclusively for the benefit of the State. The personal property assessed on account of the municipality consists of furniture, horses, cattle and carriages. An enactment of the Legislature of 1868,* first taking effect in the levy of 1869, requires a discrimination in the assessment of taxes upon real estate. The suburban portion of this municipality is assessed upon two-thirds, and the farming land upon one-half, of the rate levied upon the built-up portion of the city. The annexed table shows the operation of this law and the amount of tax raised for the year 1876.

Real Estate.	Personal Estate.	Total Valuation.	Tax Rate per $1,000.
$585,408,705	$10,004,673	$595,413,378	$21 50

* The text of the law will be found in full in the report of 1868-69.

	Assessments, 1876.	City Tax.
Real Estate, "City" Rate	$527,208,609 @ $2 05 per hundred	$10,807,776 48
" " Suburban "	38,031,673 @ 1 36¾ " "	519,766 19
" " Farm "	20,168,423 @ 1 02½ " "	206,726 33
Total Real Estate	$585,408,705	
Furniture	6,794,478 @ 2 05 " "	139,286 79
Horses and Cattle.....	2,423,529 @ " " "	49,682 34
Pleasure carriages	786,666 @ " " "	16,126 65
	$595,413,378	$11,739,364 78
Special Tax (Public Buildings)	595,413,378 @ 10 " "	595,413 37
	Total	$12,334,778 15

Previous to the year 1866 a direct State tax was assessed upon real estate. The following table shows the division of the rate since 1860, and the amount of city tax since 1867, exclusive of special assessments: —

Year.	Rate of Tax per $1,000.		Total.	Year.	Rate of Tax per $1,000.	Amount City Tax.
	State.	City.			City Rate.	
1860.....	$2 50	$17 50	$20 00	1868....	$14 00	$6,167,526
1861.....	2 50	17 50	20 00	1869.....	18 00	8,035,697
1862.....	3 00	20 00	23 00	1870.....	18 00	8,300,061
1863.....	3 00	20 00	23 00	1871.....	18 00	8,689,790
1864.....	3 00	20 00	23 00	1872.....	20 80	*10,250,233
1865.....	3 00	25 00	28 00	1873.....	21 50	†10,932,333
1866.....	.....	40 00	40 00	1874.....	22 00	‡11,640,572
1867.....	.....	40 00	40 00	1875.....	21 50	§11,956,673
				1876.....	21 50	‖12,334,778

CHICAGO.

Population by census of 1860, 109,269. Population by census of 1870, 298,983.

The following tables, taken from official reports, show the system of taxation, valuations, and amount of taxes paid in the city of Chicago for the years indicated: —

* The ordinary levy for 1872 amounted to $9,841,413, and the tax-rate to $20 per thousand, but by an act of the Legislature, an additional tax, at the rate of 80 cents on the thousand, was authorized for "public buildings." This tax amounted to $408,208.

† This amount includes the special building tax of 1873, amounting to $527,165 00
‡ " " " " " " 1874, " $548,244 00
§ " " " " " " 1875, " $1,438,210 00
‖ " " " " " " 1876, " $595,413 37

Year.	Real Estate.	Personal Estate.	Total Valuation.	Taxes.	Rate.
1860...	$31,198,135	$5,855,377	$37,053,512	$373,315	$11 00
1861...	31,315,049	5,037,331	36,352,380	551,024	14 00
1862...	31,687,545	5,552,300	37,239,845	564 038	15 00
1863...	35,143,252	7,479,572	42,622,824	852,456	20 00
1864...	37,148,023	11,584,759	48,732,782	974,656	20 00
1865...	44,064,499	20,644,678	64,709,177	1,294,184	20 00
1866...	66,495,116	19,447,941	85,943 057	1,719,964	20 00
1867...	140,857,040	51,392,604	192,249,644	2,489,245	13 00
1868...	174,505,410	53,939,469	228,444,879	3,300,000	14 00
1869...	211,371,240	54,653,640	266,024,880	3,990,475	15 00
1870...	223,643,600	52,342,950	275,986,550	4,139,798	15 00
1871...	236,898,650	52,847,820	289,746,470	2,897,464	10 00
1872...	239,154,890	45,042,540	284,197,430	4,242,961	15 00
1873...	262,969,820	49,103,175	312,072,995	5,617 314	18 00
1874...	258,549,310	45,155,830	303,705,140	5,466,692	18 00
1875...	253,557,900	38,061,170	291,619,070	*	.....

It is claimed that since 1866 the appraisement of real estate has been for the market value. The personal estate liable to taxation under the laws of the State of Illinois is substantially the same as that assessed in Massachusetts.

The city of Chicago is made up of three districts or townships, viz.: South, North and West Chicago, — which, in addition to their proportion of the city taxes, as shown in the above table, are assessed for their proportion of State and county taxes, and for certain local improvements, the city in its corporate capacity not being assessable for these purposes. Railroad property in Chicago is assessed in these several districts. The valuations upon which these assessments are made are reduced by boards of equalization to correspond to assessment values in other parts of the State and county. The following table, covering three years, exhibits the operation of this system: —

1869.

South Chicago.		North Chicago.		West Chicago.	
State valuation,	$41,094,448 00	State valuation,	$10.686,300 60	State valuation,	$24,890,948 00
County do.,	41,483,059 00	County do.,	10.664.561 00	County do.,	24,621.225 00
State tax,	$534,301 84	State tax,	$138,889 96	State tax,	$323,634 47
County do.,	228,179 98	County do.,	58,699 53	County do.,	135.300 36
Town do.,	1,647 91	Town do.,	1,622 19	Town do.,	1,325 97
South Park,	252,952 82	Lincoln Park,	58,699 55	Boulevards & Parks,	12,304 67
	$1,017,132 55		$257,911 23		$472,565 47
Railroad taxes,	15,000 00	Railroad taxes,	7,369 15	Railroad taxes,	26,777 00

*The city tax for this year was not extended on this assessment in consequence of the Court refusing judgment on delinquent real estate for 1874. The city taxes were therefore extended on the State and county assessment, and collected under the provisions of the General Revenue of the State; it being optional with the City Council to either collect under the City Charter or under the General Revenue Law.

1870.

South Chicago.		North Chicago.		West Chicago.	
State valuation,	$36.462,013 00	State valuation,	$9.838,788 00	State valuation,	$23,839,577 00
County do.,	38,514,154 00	County do.,	10,348,789 00	County do.,	24,990,568 00
State tax,	$237,025 87	State tax,	$63.993 61	State tax,	$154,949 21
County do.,	577,712 31	County do.,	155,149 19	County do.,	374,865 67
Town do ,	6,479 68	Town do.,	4,392 64	Town do.,	84,690 47
South Park,	258,429 70	Lincoln Park,	62,084 24	Boulevards & Parks,	12,501 36
				West Park,	214,725 41
	$1,079,647 56		$285,619 68		
Railroad tax,	18,820 00	Railroad tax,	7,200 00		$841,732 12
				Railroad tax,	46,663 21

1872.*

South Chicago.		North Chicago.		West Chicago.	
State valuation,	$39.607.602 00	State valuation,	$6,817,829 00	State valuation,	$22.388.515 00
County do.,	39,830.122 00	County do.,	6,858.508 00	County do.,	22.388,515 00
State tax,	$293.176 28	State tax,	$51,172 19	State tax,	$210,073 29
County do.,	488,616 32	County do.,	85.259 68	County do.,	349,819 89
Town do.,	14,255 95	Town do.,	5,870 73	Town do..	96,649 05
South Park,	248,119 18	Lincoln Park,	68,178 29	West Park and Boulevard tax	284,896 95

In addition to the State, county, city and town taxes, Chicago has a system of special assessments, paid wholly by the real estate benefited by the special improvements, which, for the year ending April 1, 1875, were: —

For wooden pavements,	$437,917. 63
" lamp posts,	55,565 11
" miscellaneous improvements,	67,892 65
" private drains,	9,523 75
" water service pipes,	22,328 50
" street and alley openings,	98,763 97
" sidewalks,	31,282 81
	$723,274 42

The table which follows, on page 278, exhibits the amounts laid as special assessments for the twelve months preceding the first day of April, of the several years indicated: —

* The railroad tax is included in the other items of district taxes for the year 1872.

1862	$42,635 49	1869	$2,395,683 03
1863	46,493 67	1870	2,836,852 48
1864	389,169 31	1871	2,359,835 89
1865	103,576 35	1872	*62,222 25
1866	802,574 56	1873	† .....
1867	8,317,206 18	1874	749,460 27
1868	1,354,436 48	1875	723,254 42

TOTAL TAX OF CHICAGO.

In consequence of the destruction of assessment records in the great fire of October, 1871, it has been impossible to obtain the items of State, county, town, park and railroad taxes for the city of Chicago for that year. The figures of the preceding year are consequently repeated, in connection with those of the year 1872, in order to show a total tax for a year under the system of assessment in use in that city.

TAX OF CHICAGO FOR 1870.

General levy,	$4,139,798 00
State, county, town, park and railroad taxes,	2,279,682 57
Special assessments,	2,836,852 48
	$9,256,333 05

TAX OF CHICAGO FOR 1872.

General levy,	$4,262,961 00
State, county, town, park, boulevard and R.R. taxes,	2,196,087 80
Special assessments,	62,222 25
Total,	$6,521,271 05

CINCINNATI.

Population by census of 1860, 161,044. Population by census of 1870, 218,900.

The following table, from the books of the Auditor of Hamilton county, Ohio, exhibits the assessed valuation of the City of Cincinnati: —

*After the great fire of October, 1871, a change in the law for making special assessments greatly reduced their amount. The items omitted were street and alley openings and widenings. In the assessment of 1875 these items again appeared in the list of special taxes. In the latter year no levy was made for gas service pipes, which formed for many years before that date one of the items of special assessment.

† No special assessments levied this year.

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per $1,000.
1860	$61,620,904	$31,411,812	$93,032,716	$17 45
1861	62,657,365	30,313,411	92,970,776	19 20
1862	63,503,296	29,707,861	93,211,157	17 66
1863	64,441,532	35,932,561	100,374,093	18 20
1864	65,585,774	47,809,574	113,395,348	20 20
1865	67,610,611	63,135,382	130,745,993	22 90
1866	66,454,662	67,218,101	133,672,763	21 60
1867	68,569,040	68,412,285	136,981,325	27 40
1868	69,799,604	61,583,925	131,383,529	28 00
1869	72,243,844	58,471,666	130,715,510	31 90
1870	78,736,482	57,370,754	136,107.236	31 60
1871	123,427,888	56,934,044	180,361,932	22 20
1872	119,621,856	55,462,410	175,084,266	20 10
1873	121,479,280	64,166,460	185,645,740	23 06
1874	123,231,790	58,718,284	181,950,074	23 38
1875	125,976,835	58,521,730	184,498,565	24 82

Under the laws of Ohio, real estate has heretofore been valued for the purpose of taxation, once in ten years, the last valuation taking effect in 1860. The gain of seventeen millions upon this class of property, during the ten years preceding the valuation of 1870, represents the improvement in old, and the value of new buildings. Under this system it would seem that great inequality must exist. Wards or districts, where property has not materially advanced since the last valuation, and where, consequently, assessments would be most oppressive, must have borne a much greater burden of taxation than districts where values had largely increased. Personal estate, which is assessed upon a system very similar to that of Massachusetts, and which the citizens are compelled, under a heavy penalty (fifty per cent. added to estimated value), to list under oath, and which is assessed at the same rate per cent. as real property, must under this system bear a tax much out of proportion to that levied upon the real estate of a rapidly increasing locality. The preceding table demonstrates that the assessed value of personal estate increased 96.50 per cent. in eight years, while in the same time the assessment of real estate advanced but 13.27 per cent. It was probably with a view to mitigate the effect of such inequalities, without radically changing their system of taxation, that the Legislature enacted, in 1867, that the valuation of 1870 should be for a term of five years only. The valuation of real estate, as found by the assessors of 1870, amounted to $138,947,094, not including the property of four wards which had been annexed to the city subsequently to the valuation of 1869. The real-estate valuation of these wards amounted to some $6,000,000. The real-estate valua-

tion of the city, as made by the assessors of 1870, may be put at $145,000,000.

This valuation of the real estate, as found, was deemed excessive, and an act of the Legislature was obtained, authorizing local boards to reduce it nineteen (19) per cent. The local Boards, not completing their work in season for the tax of 1870, the assessment of that year was levied upon the old valuation, to which was added the valuation existing for the four wards recently annexed. The reduced valuation of the real estate of the city upon which the tax of 1871 was levied amounted to $123,427,888, and this amount is placed in the table of valuations for that year, and amounts computed upon this reduced basis for subsequent years, as the *official* if not the *true* valuation of the property.

The following table shows the amount of taxes levied in this city since 1860, and the rate of tax per thousand for State, county and city purposes. The column marked "delinquencies and forfeitures" is thus explained: "Each year all delinquencies and forfeitures are placed upon the duplicates for collection (so long as there is a chance of collection), and these amounts enter into and form a part of the grand total levied in each year."

Year.	Rate of Tax.				Taxes Levied.				
	City.	County.	State.	Total.	City.	County.	State.	Delinquencies and Forfeitures.	Total Levy.
1860	$10 75	$2 75	$3 95	$17 45	$1,098,100	$147,365	$367,479	$53,287	$1,666,231
1861	10 70	3 95	4 55	19 20	1,130,045	193,982	423,017	86,910	1,833,954
1862	9 60	3 41	4 65	17 66	1.056,697	157,619	433,432	62,076	1,709,824
1863	9 05	4 10	5 05	18 20	991,776	328,143	506,889	52,039	1,878,847
1864	12 10	2 80	5 30	20 20	1,557,049	159,542	600,995	22,179	2,339,765
1865	14 40	3 20	5 30	22 90	2,052,712	248,417	692,954	55,917	3,050,000
1866	15 50	2 60	3 50	21 60	2,071,928	347,549	467,855	37,183	2,924,515
1867	21 10	2 80	3 50	27 40	2.890,306	383,547	479,435	33,398	3,786,686
1868	21 80	2 70	3 50	28 00	2,864,161	354,736	459,842	44,317	3,723,056
1869	24 10	4 30	3 50	31 90	3,150,244	562,076	457,504	29,589	4,199,413
1870	23 95	3 65	4 00	31 60	3,259,768	496,791	544,429	61,209	4,362,197
1871	16 85	2 45	2 90	22 20	3,039,098	441,887	523,050	57,924	4,061,959
1872	15 10	2 10	2 90	20 10	2,643,772	367,677	507,744	70,691	3,589,884
1873	18 15	1 41	3 50	23 06	2,682,580	261,761	649,760	67,634	3,661,735
1874	19 20	98	3 20	23 38	2,911,201	178,311	582,240	92,270	3,764,022
1875	19 20	2 52	3 10	24 82	3,542,372	464,936	571,946	90,932	4,670,186

AN ACCOUNT OF THE

REAL AND PERSONAL PROPERTY

OF THE CITY OF BOSTON,

ON THE THIRTIETH DAY OF APRIL, 1876.

[*Exclusive of the means in the hands of the Sinking Fund Commissioners for the redemption of the debt of the city.*]

[The Assessors' valuation, May 1, 1875, of the real and personal property owned by the City of Boston, was, exclusive of the Sinking Funds and means on hand for the redemption of the debt of the city, $35,513,900.]

PUBLIC LAND BONDS AND MORTGAGES IN THE COLLECTOR'S OFFICE, APRIL 30, 1876.

Received on the following accounts: —

Neck land,	$189,516 21
Albany street,	24,413 00
South Boston lands,	17,514 00
East Boston,	2,401 00
South Bay,	1,500 00
Dorchester District,	873 00
	$236,217 21

STREET IMPROVEMENT AND OTHER BONDS AND NOTES IN THE COLLECTOR'S OFFICE, APRIL 30, 1876.

Received on the following accounts: —

Suffolk-street District,	$274,918 44
Atlantic avenue,	204,258 00
Burnt District,	135,090 00
School-houses, Public Buildings,	123,053 00
Fort Hill Improvement,	29,099 00
City of Charlestown,	20,534 75
Church-street District,	10,815 74
Widening Hanover street, No. 2,	7,921 50
Widening streets,	7,416 00
Widening Tremont street,	6,453 20
Public Buildings,	3,780 00
Chestnut Hill Reservoir,	3,474 00
Police Station-house, West Roxbury,	1,890 00
Northampton-street District,	1,757 50
North street,	500 00
	$830,961 13

Mystic-river Corporation — twenty-seven shares, of two thousand and thirty-eight.

PUBLIC GROUNDS AND CITY SQUARES.

Name.	Location.	Area.	Remarks.
City Proper.			
Common	Park, Tremont, Boylston, Charles and Beacon	*48¼ acres.	Enclosed by an Iron Fence.
Public Garden	Charles, Boylston, Arlington and Beacon	24¼	"
Fort Hill Square	Oliver and High	40,000 sq. ft.	
Franklin Square	Washington, East Brookline and East Newton	105,205 " "	"
Blackstone Square	Washington, West Brookline, West Newton, and Shawmut Avenue	105,000 " "	"
Chester Square	Between Washington and Tremont	57,860 " "	"
Commonwealth Ave.	From Arlington to Fairfield	278,000 " "	"
Union Park	Between Tremont St. and Shawmut Ave.	16,000 " "	"
Worcester Square	Between Washington St. and Harrison Ave.	16,000 " "	"
Lowell Square	Cambridge and Lynde	5,772 " "	"
Park Square	Columbus Avenue, Eliot and Pleasant	2,867 " "	
South Boston.			
Telegraph Hill	Thomas	190,000 " "	"
Independence Square	Broadway, Second, M & N,	6½ acres.	"
Lincoln Square	Emerson, Fourth and M.	9,510 sq. ft.	"
East Boston.			
Maverick Square	Sumner and Maverick	22,500 " "	4,398 ft. "
Central Square	Meridian and Border	49,470 " "	32,310 " "
Belmont Square	Webster, Sumner, Belmont and Seaver	30,000 " "	"
Putnam Square	Putnam, White & Trenton,	11,628 " "	"
Square	Trenton, Eagle & Prescott	12,234 " "	
Roxbury District.			
Madison Square	Ruggles, Cabot & Sterling,	122,220 " "	
Orchard Park	Eaton and Yeoman	79,337 " "	
Washington Park	Dale and Bainbridge	396,125 " "	
Longwood Park	Park St. and Oakland Pl.	21,140 " "	
Walnut Park	Between Washington St. and Walnut Avenue	5,736 " "	
Lewis Park	Highland and New Sts.	5,600 " "	
Bromley Park	From Alford to Bickford	19,770 " "	Two enclosures.
Fountain Square	Walnut Ave., from Munroe to Townsend	103,000 " "	
Cedar Square	Cedar Street	30,794 " "	
Dorchester Dist.			
Dorchester Square	Meeting House Hill	57,512 " "	Soldiers' Monument on this Square.
Charlestown Dist.			
City Square	Head of Bow, Main and Chelsea	9,330 " "	Enclosed by an Iron Fence.
Sullivan Square	Main, Cambridge and Kingston	56,428 " "	"
Winthrop Square	Winthrop, Common and Adams	38,450 " "	" Soldiers' Monument on this Square.
West Roxbury Dist.			
Public Ground	Shore of Jamaica Pond	31,000 " "	

* Exclusive of Cemetery containing one and a quarter acres.

SALABLE LAND.

In charge of the Committee on Public Lands.

NECK LAND. — *Exclusive of streets and public squares, viz.: — Southeast of Harrison avenue, south of Dover street.*

Building lots,	279,062	square feet.
Wharf lots,	93,051	"
Dock lots,	10,464	"
Reserved lots,	32,000	"
Between Harrison avenue and Washington street.		
Building lots,	21,662	"
Northwest of Tremont street.		
Building lots,	59,902	"
Total Neck land,	496,141	"

One lot on Newbury street, containing	2,128	square feet.
One lot on Fellows " "	8,432	"

A lot bordering on the Providence Railroad, mostly in Boston Highlands, containing about 11,627 square feet.

Town Slip, Broad street, between Foster's and Rowe's wharves.

A lot of land containing about 13,700 square feet, formerly a part of the jail-yard, and was received in exchange for a lot on Fruit street, containing about 15,300 square feet, which has been added to the jail-yard. Now occupied by Sewer and Health Departments for storage purposes.

SOUTH BOSTON. — Between Broadway and First streets, and K and O streets, the city owns about 552,612 square feet of upland.

ROXBURY DISTRICT. —

One lot on Tremont and Heath, containing	370,260	square feet.
Wharf-lot on Swett street, "	22,060	"
One lot on Cabot street, " which is used at present by the Committee on Bathing, as per order of the City Council.	6,250	"
Also one lot of land on Swett street, purchased by the city in 1872, for the erection of a Small-pox Hospital, but transferred to this department in 1873, containing	112,070	"
Two lots of land on Greenwood and Highland streets, containing	239,490	"
Total for Roxbury District,	750,130	"

Dorchester District. —

One lot on Dorchester avenue and Gibson street, known as the Gibson School fund property, containing about	586,427	sq. ft.
Two lots of marsh land in the town of Quincy, containing about	370,910	"
One wood-lot in the town of Milton, containing about	414,767	"
One lot on Bird street,	80,632	"
Three lots on Commercial street, containing	109,015	"
One lot on Norfolk street, "	50,222	"
Two lots on Codman street, "	90,120	"
Five lots on Ashmont street, "	57,160	"
Total of Dorchester District lands,	1,759,253	"

Charlestown District. — Land and flats in the rear of Harvard Burying Ground, and northwest of Canal street, the bounded lines of which have not at present been defined, but were valued by the City of Charlestown, in 1873, at $50,000.

Three lots of land in the town of Everett, containing 20,700 square feet.

One wharf lot on Medford street, foot of Elm street, containing 28,840 square feet, and was valued by the City of Charlestown, in 1873, at $25,000.

Brighton District. — A lot of land and buildings known as the Poor House Farm, bounded by a lane leading from Lake street, and by land of Malcolm Chandler, containing about 14 acres.

One lot in Newton Centre, bounded by Beacon street, containing about four acres.

West Roxbury District. — Four lots of land on Moreland and Prospect streets, containing 34,329 square feet.

One lot on Morton street, containing 14,487 square feet.

RESERVED LOTS.

One lot of land, situated on Rutland street, west of Tremont street, held as a reserved lot, subject to the order of the City Council, containing, 30,600 square feet.

The following amount of South Bay land on Albany street, south of Brookline street, has been set apart for the use of the departments mentioned, as follows: —

Paving Department,	54,750	square feet.
Health "	123,300	"
Sewer "	53,120	"
Water "	72.920	"
City Hospital,	2,758	"
Total,	306,848	"

LAND AND HOUSES.

In charge of the Joint Standing Committee on Streets.

A small wedge of land, corner of North square and North street, remnant of an estate taken in 1859 to widen this street, containing about 480 feet; about 426 feet of this will be required for the widening of North square, leaving only 54 square feet to be sold.

Lot on Cross street, East Boston, of about 900 square feet, of which 337½ feet will be required for widening. Now used by the Paving Department for storing paving stones, etc.

A gore lot running 62 feet on Water street, containing 393 square feet, occupied by tenant at will at $1,600 per annum.

Vacant lot on Battery and Salutation streets, adjoining the Harbor Police station, containing 4,627 square feet.

Thirty-two square feet of vacant land conveyed to city in settlement with an abutter, and remaining after the widening of Washington avenue upon the estate.

Two pieces of land left from an estate on Broadway Extension (South Boston side), of about 17,289 square feet, with buildings; occupied by Paving Department.

Three hundred and sixty-five square feet of land corner of Congress and State streets, purchased of N. E. Mutual Life Insurance Company, in settlement of damages with them for widening Congress street.

At the corner of Charlestown and Causeway streets, 114 feet of land, being the remaining portion of the "Heath estate," surrendered to the city by Arioch Wentworth, under the widening of Charlestown street.

Two parcels of land on Shirley street, Ward 20, left from an estate purchased of John Haven, after the extension of Clifton street through the same, from Hudson street to Shirley at George street, containing together 7,865 square feet.

On Beach street, at the corner of Harrison avenue, 5,356 feet of the Presbyterian church estate, left after the widening of Beach street. Surrendered to the city. Five hundred and seventy-eight feet more will be required from this estate for street purposes, to widen Harrison avenue.

A piece of land, containing 23,277 square feet, upon Eliot street, Columbus avenue and Pleasant street, purchased in the negotiation with the Boston and Providence Railroad Corporation for the extension of Columbus avenue through their land to Park square, and remaining after said extension and the extension of Eliot street to said avenue.

Six hundred and ninety-nine feet left of an estate at the corner of North street and Hanover avenue, surrendered to the city, under the widening of Hanover avenue, by the Home for Aged Women and the Boston Female Asylum.

ISLANDS.

Apple Island, containing 9½ acres, purchased in 1867 for $3,750.

Great Brewster Island, in the town of Hull, containing about 16 acres, purchased in 1848 for $4,000.

See Property in charge of Board of Directors for Public Institutions, and Board of Health.

COCHITUATE WATER WORKS.

Lake Cochituate. — Situated within the limits of the towns of Framingham, Wayland and Natick, in Middlesex County. The extreme length of the lake in a direct line is 3½ miles, and the breadth of the widest part about 1,800 feet, with a water surface of 800 acres. In addition to the supply in the lake, "Dug pond," containing 44½ acres, and "Dudley pond," containing 81 acres, are connected with and form important tributaries to it.

The whole circuit of the lake, measuring at its verge when within two feet of high-water mark, is about 16 miles, and the city owns an average width of five rods around it, which is held free from taxation; also five rods in width around Dug Pond, or about 11 acres, and 1¼ acres at the outlet of Dudley Pond. In addition to this, the city owns 23¾ acres in Wayland, 72¼ acres in Natick, and on the line of aqueduct, not including land appurtenant to the Chestnut Hill and Brookline Reservoirs, nor land occupied by and necessary for the protection of the aqueduct, 27¼ acres in Needham, 5¾ acres in Newton, 1½ acres in Brookline, which is taxable.

The whole line of the Water Works, extending from the lake, and continuing through a brick aqueduct, iron pipes and stone tunnel 14⅛ miles, to a reservoir in Brookline, of about 23 acres of water surface, and 119,583,960 gallons, capacity.

The "Chestnut Hill Reservoir," situated in the Brighton District, of the capacity of 730,000,000 gallons, with a water surface of 123⅓ acres. There are 212¾ acres in this whole property, the line of pipe from Chestnut Hill Reservoir to the main near the Brookline Reservoir; also, the land under which are the pipes, being in amount about six acres and a half.

The "Beacon Hill Reservoir," bounded northerly by Derne street, easterly by Temple street, westerly by Hancock street, and southerly by the yards to the dwelling-house fronting on Mt. Vernon street, is built of the most massive description of stone masonry, and is the most costly distributing reservoir owned by the city. It covers about 37,012 square feet of land, and has a mean horizontal water section of 28,014 square feet, and a capacity of 2,678,961 gallons. Owing to the connection of the Beacon Hill District with the High-Surface Pumping Works at Roxbury District, this reservoir is now used for storage, and is connected with the distributing pipes only in case of fire or accident to the pumping-mains.

The "South Boston Reservoir," on the east side of Telegraph Hill, South Boston, covers, with its embankments, an area of about 126,000 square feet. It resembles in shape a segment of on ellipse, and has a water area when at high-water mark of 70,041 square feet, and a capacity of 7,508,246 gallons. This reservoir is now used in the same manner as the Beacon Hill, and for similar reasons.

The "East Boston Reservoir," on Eagle Hill, East Boston, is bounded westerly by Brooks and southerly by White street. The land covered by and appurtenant to it comprises about 216,027 square feet. Its water area, when at high-water mark, is 44,100 square feet, and its capacity, 5,591,816 gallons. This reservoir was not connected with the Cochituate Water Works, but supplied from the Mystic Water Works, from Jan. 1, 1870, until April 21, 1875, and since Dec. 2, 1875.

The "Parker Hill Reservoir" on Parker Hill, Roxbury District, is located on a lot of land, taken under the act of the Legislature authorizing the building of this reservoir, containing 197,614 square feet. It was built specially for the high-service supply, and will hold 7,200,000 gallons above a plane 2½ feet above the bottom of the outflow pipe. The area of the water surface when at high-water mark is 64,033 square feet, and its elevation 219 feet above tide-marsh level. A strip of land 25 feet wide leading from Fisher avenue, and containing 2,887 square feet, was purchased for a route for the pipes to the reservoir.

The main pipes leading from the receiving reservoirs in Brookline, Brighton District and Newton to this city, and the distributing pipes laid in the City Proper, East and South Boston, Roxbury, Dorchester, West Roxbury and Brighton Districts, aggregate in length 320 miles, 311 feet, varying in size from 3 inches to 48 inches in diameter.

Pipe Yard and Wharf, Albany street, containing 72,920 feet, upon which there are wooden buildings for storage of pipes, etc.

Pipe Yard and Machine Shop, on Federal street, near Summer, with tools and machinery, and other property therein, for the use of the department. This lot contains 9,192 feet, on which is a brick building used as a machine-shop. The original cost of the establishment, including tools and machinery, stable, etc., was about $30,000. In 1870, after the fire, two stories were added to the building, and general repairs made, at a cost of $6,848.50.

Building on Elmwood street and place, on a lot of 5,563 square feet, in which are the pumping-engines for supplying water to the highest parts of Roxbury District, Beacon Hill and South Boston, by means of the stand-pipe erected on Highland Park, formerly known as the "Fort Lot," between Beech Glen and Fort avenue. This lot was placed in charge of the Cochituate Water Board by an order of the City Council of 1870. It contains 115,000 square feet.

The report of the Cochituate Water Board to the City Council, for the financial year 1875–76, contains an account of the water pipes and other stock on hand at that date. Also a full statement of the condition of the works.

The *net* cost of these works to the city, up to the 30th of April, 1876, less the *revenue earned*, is $13,471,812.41, as per statement on page 232.

MYSTIC WATER WORKS.

The upper portion of Mystic Lake, which is the source of supply, is situated in the towns of Medford, Arlington, and Winchester, six and a half miles from Charlestown square. It has an area of about 200 acres when flowed to the level authorized by the act to take water, and a storage capacity, at that level, of 380,000,000 gallons of water.

The area of country forming the drainage-basin is, according to the recent survey, 27.75 square miles. The principal ponds within the Basin are Horn, Wedge, and Winter; and the waters flowing from these, and from streams rising in Reading, Wilmington, and Woburn, all flow into the lake.

To convey the water of the lake to the citizens, the works consist of: dam and overfall, conduit, with its appurtenant gate-houses, waste-weir, ventilator, and drains, cast-iron mains under Mystic-river bridge, etc., engine-house and pump-well, pumping engines, force-main, with check-valves, gates, hydrants, etc. Reservoir, with influent and effluent chambers, gate-house, etc. Supply-mains from reservoir, with gates, air-cocks, blow-offs, and connections, city distribution-hydrants, gates, etc. Service-pipes, stop-cocks, meters, fountains.

The Dam is 1,560 feet long. It is substantially built of earthwork and masonry, and its height is eleven feet above high-water mark of Boston harbor. The overfall of the dam is constructed of cut granite masonry, and consists of five piers and two abutments. The distance between the abutments is 80 feet, the piers being 5 feet wide at base, and 11 feet long in the direction of the stream. A substantial bridge reaches from one abutment to the other, and is fitted with traps, to admit of readily adjusting the overfall planking.

The Conduit is 7,453 feet long, constructed of hydraulic brick masonry, 8 inches thick, excepting between the upper gate-house and the waste-weir; where all above the springing line of the arch is 12 inches thick. It is oviform in shape, 5 feet 8 inches in height, and 5 feet wide interior dimensions, the base being semi-circular, 5 feet in diameter, the upper segments having a rise of 3 feet 2 inches.

To protect the work, the whole structure is laid in a foundation of concrete masonry, rising upon the sides to nearly the spring-line of the arch. The whole exterior of the brick-work is coated with hydraulic cement-mortar. The conduit will convey, when running within 8 inches of the inside crown of the arch, 30,000,000 gallons in 24 hours, supposing a free delivery into the pipe-chamber.

The Gate Chamber is constructed of granite masonry externally, and lined with brick-work, the whole laid in hydraulic cement. It is thoroughly fitted with gates, screens and grates, and has over it a substantial gate-house built of faced brick. The waste-

weir is of unusually ample dimensions, the over-falls being 5 in number, and each 6 feet long. The chamber, like the Gate Chamber, is of brick and cut granite masonry. The ventilator, manholes, etc., are all carefully constructed with brick masonry and granite.

The Pipe Chamber is of hydraulic brick masonry, and is interiorly divided into three parts, one receiving and two delivery chambers, and is fitted with a drain to admit of emptying the conduit into Mystic river. The cast-iron mains to convey the water from the pipe chamber to the engine-house and pump-well are 487 feet long and 3 feet inside diameter, and they pass under the bed of Mystic river. Directly over these iron mains is a substantial pile bridge across Mystic river, built to connect the works divided by the river, and to protect the pipes.

The Engine-house is situated on the southerly bank of, and about 200 feet from, Mystic river. It is pleasantly located on the northerly slope of Walnut Hill, in Somerville, and surroundedby ample grounds, having a frontage on the river. It is a substantial building, constructed of faced brick and freestone, and thoroughly fitted inside and out for the purpose for which it is used. The chimney, an ornamental buttress and stack, is of brick masonry, 105 feet high, starting from a granite base 15 feet square, with walls 3 feet thick. The lot of land around the Engine-house is about 12 acres; and on a portion of it is a double wooden dwelling-house, in which the Engineer and Assistant Engineer reside. Connected with the Engine-house is a brick and stone coal-shed, arranged with track leading directly into the boiler-room. The coal-shed will hold 1,300 tons Cumberland coal.

The Pump well is 45 feet long, 11 feet wide, and 14 feet deep; its capacity about 40,000 gallons.

In the Engine-house are three Worthington's Duplex Pumping Engines, all in *thorough* repair. The largest of these engines will elevate 8,000,000 gallons of water in 24 hours, and each of the other two 5,000,000 in the same time. There are 8 large steam boilers in the house, all in good order.

The Force Main is of cast iron, 30 inches in diameter, and 3,277 feet in length. A roadway, 40 feet wide, from the Engine-house to the grounds of the Reservoir, well macadamized and drained, belongs to the city.

The Reservoir is on Walnut Hill, in Medford, near Tufts College. It was constructed with great care. The slopes are lined with a puddled walling 2 feet thick, which is covered with a facing of 8-inch brick-work up to a line 4½ feet from the top, where the lining is faced and coped with cut granite masonry. Its water surface covers an area of 4½ acres, being nearly a parallelogram in shape, with a length of 560 feet, and a width of 350 feet. It is divided into two portions, nearly equal in area and contents, by a partition wall, the top of which is 5 feet below high-water line, so that when filled or not drawn down 5 feet the reservoir has the appearance of one large basin. It is 25 feet in depth, the top line of bank being 3 feet above high-water mark; at

this level its capacity is 26,244,415 U. S. standard gallons. The top water line is 147 feet above high-water level of the harbor. The embankments are 19½ feet wide on top, and are laid out with a gravel walk 8 feet wide. A roadway, 40 feet wide, passes round three sides of the reservoir at the foot of the embankment, and the grounds about it are handsomely laid out. The whole lot of land connected with the reservoir belonging to the city is about 10½ acres.

The influent and affluent chambers are constructed with hydraulic brick and cut granite masonry, and are substantial and well arranged in every respect. There are three connections with the supply mains from the effluent chambers, two of which are with the 24-inch cast iron, and the 30-inch iron and cement supply mains which lead to the city, and the other with a 24-inch cast iron main, which extends no further than the college grounds, but with which the city of Somerville have connected a 12-inch supply main, which runs through a street in the college grounds, known as Packard street, to Broadway, in Somerville.

The 24-inch cast-iron supply main, which is on the east side of Winter Hill, is 16,250 feet in length; and the 30-inch supply main, which is on the west side of Winter Hill, is 17,515 feet in length. These two mains will hold 1,000,000 gallons. Connected with these mains is a 20-inch pipe, running through Medford street and connecting at the other end with a 16-inch pipe to Chelsea, and a 20-inch pipe to East Boston. There is also a 12-inch pipe through Medford street, having the same connections. Through Main street is a 16-inch pipe which connects in the City square with the 20-inch pipe to East Boston. A 16-inch cast-iron pipe runs through Canal and Washington streets to Warren avenue, where it connects with the 20-inch main to East Boston, also with the smaller distribution pipes.

A 16-inch cast-iron main pipe runs from Alford street across Malden bridge, to the line of the town of Everett, a distance of 3,350 feet. In this line is included an inverted flexible jointed siphon of 20-inch pipe across and under the channel of the river. These principal pipes are all connected together by smaller pipes, running across and around the city and Charlestown District, making a very complete circulation. The whole length of distribution pipes in Charlestown is about 30 miles. The whole length of distribution pipe supplied by water from Mystic Lake, including Somerville, Chelsea and Everett, exclusive of East Boston, is 133 miles.

In Sullivan square, and in the City square, are two large and ornamental fountains, and there are six cast-iron drinking fountains in convenient places about the city for the use of man and beast, and one stone trough for the use of dumb animals only.

In the Charlestown District there are 148 Lowry, 31 flush, and 7 post Hydrants.

The city own also a lot of land on Medford street, with a substantial brick stable upon it, and another lot also on Medford street, fenced and used for a pipe yard, etc. The whole quantity of land here is 12,807 feet.

The whole construction account of the Mystic Water Works was $1,460,000; and in making up the account interest on all the money used was charged by the City of Charlestown.

EAST BOSTON FERRIES.

North Ferry. — Drops, Slips, and Landings, and wharf property.

South Ferry. — Drops, Slips, Landings, and wharf property, together with the Sargent wharf property as per lease assigned by the East Boston Ferry Company.

Steam Ferry Boats. — "General Grant," "Lincoln," "John Adams," "Winthrop," "Daniel Webster," "Ben Franklin."

The payments on account of these ferries, *not including interest*, have been as follows, viz.: —

East Boston Ferry Co., avenues and approaches,	$125,000 00
People's Ferry Co., " " "	125,000 00
Repairs on drops, and small items, previous to purchase of boats and franchise,	65,815 68
Purchase of boats and franchise, 1870,	276,375 00
Running expenses since, to May 1, 1876,	1,270,558 81
New boats since,	133,146 84
New drops and landings also, since,	111,098 47
	$2,106,994 80

Repairs on Eastern Avenue Wharf not included, because not used for ferry purposes.

The receipts from all sources, principally tolls, have been,	$1,168,466 04

PUBLIC INSTITUTIONS.

The following property is under the charge of the Board of Directors for Public Institutions: —

Deer Island. — Containing about 134 acres of upland, and about 50 acres of flats, on which is the large brick building known as the House of Industry. Also a wooden house occupied as a House of Reformation for girls, a brick school-house for pauper boys and a wooden one for girls, a farm-house, brick workshop and receiving-house, laundry, bakery and engineer's house, two large barns, and other buildings; steamboat wharf and another landing place; farming utensils, live stock, merchandise, provisions, tools, etc., required for carrying on the Houses of Industry and Reformation and Almshouse.

Rainsford Island (with the buildings thereon), purchased in 1871 of the Commonwealth, at a cost of $40,000, containing 11 acres. The buildings are occupied by male paupers.

House of Correction and Lunatic Hospital. — These institutions occupy an area of 631,700 feet of upland, to which is

appended about 1,310,700 feet of flats, which, with the workshops, out-houses, and other appendages, the furniture, farming and mechanics' tools and utensils, fire engines, provisions, stock on hand for manufacturing and other purposes, horses and other live stock, belong to the city. There is in the House of Correction workshop a good steam engine of twenty horse-power and boiler, with shafting, etc., for carrying the machinery of the contractors, and the necessary apparatus for heating the prison workshops and chapel with steam.

New Lunatic Hospital. — Site for a new Lunatic Hospital in the town of Winthrop, containing about 181½ acres, costing $28,108.33. In addition to this amount, $18,340.13 have been expended for plans for the buildings and sundry items.

Almshouse, Charlestown District, is situated on a lot containing 104,191 feet, near the Everett line, a short distance from the Malden bridge. The building is of brick, built in 1849; is 100 feet long by 45 feet wide, 3½ stories high, with two wings, 39 feet by 19 feet. There is a large barn and other outbuildings.

Austin Farm (West Roxbury District). — The site purchased by the city for a Home for the Poor, known as the "Austin Farm," contains about 50 acres, and is bounded on the easterly side by Back street, on the southerly side by Morton street, on the westerly side by Canterbury street, and on the northerly side by Austin Terrace, so-called.

Steamboat "J. Putnam Bradlee." — This boat is 340 tons burthen, 140 feet long, 26 feet 3 inches beam, 45 feet breadth over all, 8 feet 6 inches deep, and was built at Greenpoint, L. I., in 1875. Cost, including outfit, $43,836.19. Used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer and Rainsford Island Institutions.

PUBLIC BUILDINGS.

Buildings.	Location.	No. of feet in lot.	Remarks.
City Hall	School street	25,915	
Public Library	Boylston street	23,415	
City Hospital	Harrison avenue . .	292,633	
Faneuil Hall, and Market under same	. . . . .	8,460	
Faneuil Hall Market-house and Quincy Hall over same	. . . . .	27,400	
Old State House	Washington street .	4,511	Leased for ten years from July 1,1866. for $21,000 per annum.
First Battery Armory . . .	Cooper street . . .	4,742	Four Primary Schools in this Building.
Second Battery Armory . .	Wareham street . .	8,500	
Infantry Armory	Maverick street . .	4,348	
Reception House	No. Grove street . .	. . . . .	
Almshouse	Highland street . .	477,530	Portion of lot used by Paving and Health Departments.
House and Land	Washington street .	4,100	Rents for $200 per annum.
House	Highland street . .	On Almshouse lot.	Occupied by employés of the Health Department.
Central Charity Bureau and Temporary Home	Chardon street . .	19,962	

PUBLIC BUILDINGS.—*Concluded.*

Buildings.	Location.	No. of feet in lot.	Remarks.
Town Hall	Washington street, Ward 24	17,900	
Eastern Avenue Wharf . .	Commercial street .	28,135	Leased to Dept. of Public Institutions for $3,000 per annum.
Richardson Estate	Boylston street . .	2,135	Leased at present for $1,800 per annum.
Old Engine-house	Harvard street . .	. . . . .	Rear of Engine-house No. 18.
City Hall	City sq., Charlest'wn District	8,246	Br. Public Lib., Municipal Court and Police Station House 15 in this building.
Armory Building	Winthrop street .	. . . . .	Charlestown District.
Curtis Hall	South street	49,907	West Roxbury District.
Holton Library	Rockland street, Brighton District	48,105	
Westerly Hall	Centre street . . .	56,544	West Roxbury District, near Highland Station.
Wilson's Hotel	Washington street .	75,100	Brighton District.

COUNTY BUILDINGS.

Buildings.	Location.	No. of feet in lot.	Remarks.
Court House	Court square . . .	15,175	
Registry of Deeds and Probate Office	Court square . . .	2,423	Addition rented of the Mass. Historical Society, extending to Tremont street, for fifteen years from Jan. 1, 1873, for $9,000 per annum.
Jail	Charles street . . .	135,900	
Municipal Court House, Southern District	Roxbury street, Roxbury District,	14,390	Also occupied by Surveyor's Department.
Municipal Court, E. Boston	Old Lyman School-house, Meridian st.	13,616	Branch Public Library in this building.

SCHOOL-HOUSES.

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Adams	Sumner street .	14.100	1856	18 and hall	
Adams street . .	Dorchester Dist. .	44.455	1861	2	Moved from Codman st., 1872.
Andrew	Wash'ton Village	11,486	1865	12	
Andrews	Genesee street .	5,393	1848	3	
Appleton street .	. . . . .	18,454	1870	10	
Atherton	Columbia street, Dorchester Dist.	25,087	1872	6 "	
Auburn	School st., Brighton District.	12,340	. . .	2	Old Engine House on this lot.
Austin	Paris street . . .	5,360	1849	6	
Avon place . . .	Roxbury Dist. . .	10.057	1851	2	
Baker street . . .	West Roxb'y Dist.	10,464	. . .	1	
Baldwin	Grant place . . .	6,139	1864	6 "	

SCHOOL-HOUSES. — *Continued.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Bennett	Chestnut Hill ave., Brighton Dist. .	26,648	1874	7 and hall.	
Bennett (old) . .	Winship place, Brighton Dist. .	24,259	. . .	3	
Bigelow	Fourth street . .	12,660	1850	14 "	Branch of the High School and Evening and Drawing Schools in this building.
Bowditch	South street . .	12,006	1862	14 "	
Bowdoin	Myrtle street . .	4,892	1848	12	
Boylston	Washington st. .	15,073	1845	13 "	Ward-room No. 16 in this building, and an evening school.
Brimmer	Common street .	11,097	1843	14 "	
Bunker Hill . . .	Baldwin street, Charlest'n Dist.	19,660	. . .	14 "	Primary School-house on this lot.
Bunker-hill street	Charlestown Dist.	2,957	. . .	2	Hose House No. 4 on this lot.
Canterbury street	W. Roxbury Dist.	20,121	. . .	2	
Capen	Sixth street . . .	12,354	1871	6	
Central	Brewer st., West Roxbury Dist. .	33,518	. . .	6	
Channing	Cove street . . .	7,140	1866	9	
Chapman	Eutaw street . .	13,040	1850	10 "	
Chauncy place .	Charlestown Dist.	7,410	. . .	2	Two buildings and City Stable on this lot.
Cheever	Thacher street .	2,003	1846	3	
Child street . . .	W. Roxbury Dist.	43,024	. . .	2	
Clinch	F. street	13,492	1871	6	
Comins	Tremont street .	28,780	1856	13	Remodelled, 1869.
Comins Branch .	Smith street . .	6,952	1849	2	
Comins Branch .	Francis street . .	12,074	1853	6	Rebuilt, 1861. Addition built, 1875.
Common street .	Charlestown Dist.	6,980	. . .	6	
Cook	Groton street . .	4,922	1852	6	
Cottage place . .	Roxbury Dist. . .	13,500	1859	4	
Cross street . . .	Charlestown Dist.	1,708	. . .	2	
Curtis street . . .	W. Roxbury Dist.	13,733	. . .	2	
Cushman	Parmenter street.	* . . .	1867	16	
Deaf Mutes . . .	Warrenton street.	3,078	1854	6	
Dean	Wall street . . .	3,649	1853	6	
Dearborn	Dearborn court .	38,636	1852	14 "	Rebuilt, 1870.
Drake	C street	10,260	1869	6	
Dudley, for girls	Bartlett street . .	7,950	1846	6	Rebuilt, 1865.
Dudley, for boys	Dudley street . .	26,339	1874	14 "	
Dwight	Springfield street.	19,125	1857	14 "	
Dwight Pri. . . .	Rutland street .	7,850	1851	6	
East-st. place . .	East-street place .	2,706	1849	4	
Eliot	N. Bennet street .	11,077	1838	14 "	Rebuilt, 1860.
Emerson	Poplar street . .	5,924	1861	6	
Eustis street . .	Roxbury Dist. . .	13,543	1848	4	Enlarged, 1858.
Everett	Camden street . .	32,409	1860	14 "	
Everett	Sumner st., Dorchester Dist. . .	29,300	1855	7	
Everett	Pearl st., Brighton District	44,237	. . .	2	
Fifth st	So. Boston . . .	12,494	1875	8	
Florence	Florence st., West Roxbury Dist. .	25,030	. . .	4	
Franklin	Ringgold street .	16,439	1859	14 "	
Franklin place. .	Roxbury Dist. .	8,098	1865	4	
Freeman	Charter street . .	5,247	1868	6	
Gaston	L st., So. Boston	18,450	1872	14 "	
George street . .	Roxbury Dist. . .	18,894	1861	6	
Gibson	School st., Dorchester Dist. . .	44,800	1857	6	
Grant	Phillips street . .	3,744	1852	4	
Green street . .	W. Roxbury Dist.	11,627	. . .	2	
Guild	East street . . .	7,250	1866	12	
Hancock	Richmond street .	28,197	1847	14 "	

* The number of feet of land upon which this building stands is included in those given to the Hancock.

SCHOOL-HOUSES. — *Continued.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Harris	Adams st., Dorchester Dist. . .	37,150	1861	8 and hall.	
Harvard	Bow st., Charlestown Dist. . .	16,306 4,645	. . . . . .	10 " 8	
Harvard street .	Charlestown Dist.				
Harvard	N. Harvard street, Brighton Dist. .	20,750 5,399	. . . . . .	5 1	
Haverhill street .	Charlestown Dist.				
Hawes	Broadway . . .	14,972	1823	8	
Heath street . .	Roxbury Dist. . .	10,557	1857	2	
High, Girls . . .	Newton street . .	30,520	1870	66 and halls	The number of rooms include those for recitations and apparatus.
High and Latin .	Bedford street . .	12,980	1844	16 and hall.	Additional story added, 1863.
High	Kenilworth st. . .	6,667	1861	8	Roxbury Dist.
High	Monument sq. Ch. Dist.	10,247	. . .	10 "	
High	Dorchester ave., Dorchester Dist.	59,340	1870	6 "	
High	Chestnut Hill ave., Brighton Dist. .	54,448	. . .	5 "	
High	Elm street, West Roxbury Dist. .	32,262	. . .	5	
Hillside	Elm street, West Roxbury Dist. .	18,613	. . .	6	
Ingraham	Sheafe street . .	2,198	1848	3	
Latin Branch . .	Mason street . .	6,386	1848	7 "	Ward-room, Ward 10, in this building.
Lawrence	B and Third sts. .	14,343	1856	14 "	
Lewis	Sherman street .	27,850	1868	12 "	
Lexington street .	East Boston . . .	9,000	1874	8	
Lincoln	Broadway . . .	17,560	1859	14 "	
Lowell	Centre street . .	35,241	1874	14 "	
Lyman	Paris street . . .	26,200	1870	14 "	Rebuilt, 1872.
Mather	Broadway . . .	10,160	1842	10	
Mather	Meeting House Hill	6,059	1872	10 "	
Mayhew	Hawkins	9,625	1847	10 "	
Mead street . . .	Charlestown Dist.	6,268	. . .	4	
Medford street .	Charlestown "	16,780	. . .	2	Two buildings. City Stables on this lot.
Milldam	Roxbury Dist. .	. . . .	1849	2	On land not owned by the city.
Minot	Walnut st., Dorchester Dist. .	22,790	1856	7	
Moulton street. .	Charlestown Dist.	8,130	. . .	4	
Mt. Pleasant ave.	Roxbury Dist. .	9,510	1847	2	
Mt. Vernon . . .	Mt. Vernon st., W. R. Dist. . .	22,744	. . .	4 "	
Munroe street . .	Roxbury Dist. . .	11,910	1854	2	Rebuilt, 1857.
Newbury street .	. . . . .	22,960	1875	8 "	
N. Margin street.	N. Margin street .	1,661	1837	2	
Norcross	D street	12,075	1868	12 "	
Oak square . . .	Brighton Dist. .	9,796	. . .	2	
Old High	Dorchester ave., Dorchester Dist.	34,460	. . .	4 "	Armory in building.
Old Lyman . . .	Meridian street .	. . . .	1846	. . . . .	See Municipal Court, East Boston.
Old Mather . . .	Meeting House Hill	 5,306	1856 1848	7 6	
Parkman	Silver street . .	11,190	1861	14 "	
Phillips	Anderson street .	20,595	1867	8	
Phillips street . .	Roxbury Dist. .	4,216	1850	4	
Pierpont	Hudson street . .	9,600	. . .	2	
Polk street . . .	Charlestown Dist.	7,842	. . .	1	
Poplar street . .	W. Rox. Dist. . .	4,373	1855	6	
Pormort	Snelling place . .	39,952	1865	16 "	
Prescott	Prescott street .				
Prescott	Elm st., Charlestown Dist. . .	14,232	. . .	14 "	
Princeton street .	East Boston . . .	17,400	1874	8	
Quincy	Tyler street . . .	12,805	1847	14 "	Burnt, 1859. Rebuilt, 1860, Bell-tower built, 1872.

SCHOOL-HOUSES. — *Continued.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Quincy street . .	Roxbury Dist. .	23,453	1875	8	
Rice	Dartmouth street.	27,125	1869	14 and hall.	Damaged by fire Dec. 20, 1875.
Rice, Pr.	Concord street .	10,756	1845	10	Ward-room, Ward 18, in this building.
Roxbury street .	Roxbury Dist. .	14,147	1875	10	
Savage	Harrison ave. . .	5,537	1862	4	
Sharp	Anderson street .	5,611	1824	6	Ward-room, Ward 9, in this building.
Sherwin	Madison square .	32,040	1870	16 "	
Shurtleff	Dorchester st. . .	40,610	1869	14 "	
Shurtleff, Pr. . .	Tyler street . . .	3,900	1855	6	On Hawes School-house lot.
Simonds	Broadway . . .	. . . .	1840	3	Formerly the Normal Training School.
Skinner	Fayette street . .	5,238	1870	6	
Somerset street .	. . . . .	5,488	. . .	8	
Smith	Joy street	1,938	1834	2	
Starr King . . .	Tennyson street .	11,687	1870	10 "	
Stoughton	River st., Dorchester Dist. .	29,725	1856	8	
Thetford ave. . .	Dorchester Dist. .	29,879	1875	6	
Thomas street .	W. Rox. Dist. . .	10,754	. . .	3	
Thornton street .	Roxbury Dist. .	6,640	1847	2	
Tileston	Norfolk st., Dorchester Dist. .	83,640	1868	8 "	
Tuckerman . . .	City Point	11,655	1850	6	Enlarged in 1861.
Union street . . .	Brighton Dist. .	67,280	. . .	2	
Vernon street . .	Roxbury Dist. .	7,675	1849	4	Enlarged in 1861.
Wait	Shawmut ave. .	10,974	1860	8	
Ware	N. Bennet street .	6,439	1862	4	Ward-room, Ward 6, in this building.
Warren	Summer st., Ch. Dist.	14,322	. . .	14 "	
Wash'ton st., near Forest Hill Sta.	W. Rox. Dist. . .	27,450	. . .	2	
Wash'ton st., near Glen Road . .	"	12,303	. . .	2	
Washington st. .	Germantown, W. R. Dist.	13,140	. . .	2	
Way street . . .	Way street . . .	2,505	1850	3	
Webb	Porter street . .	7,492	1853	6	
Webster	Webster street .	5,036	1852	6	
Webster	Webster avenue, Brighton Dist. .	19,761	. . .	2	
Wells	Blossom street .	10,770	1868	10 "	Ward-room, Ward 8, in this building.
Weston	Roxbury Dist. .	14,916	1854	4	
Winchell	Blossom street .	5,000	1845	5	Remodelled, 1870.
Winthrop	Tremont street .	15,078	1855	14 "	
Winthrop	Prospect st., Ch. Dist.	22,079	1875	16 "	
Winthrop (old) .	Bunker Hill st., Ch. District . .	7,927	. . .	12	
Winthrop street .	Roxbury Dist. .	9,775	1857	4	
Yeoman street .	"	18,200	1870	12	
. . . . .	Ashland st., West Rox. Dist. . . .	30,000	. . .	. . . . .	Being built.

In 1872 there was purchased a lot containing 84,590 square feet, on Dartmouth and Montgomery streets and Warren avenue, for the site of the proposed English High and Latin School-house; and in 1875, on Dorchester avenue, near Cottage street, a lot containing 31,800 square feet.

The school-houses before mentioned occupy about 2,500,000 square feet of land. The valuation of these houses and lands is about $8,000,000.

POLICE DEPARTMENT.

The following property is in charge of the Chief of Police and kept for use of his department: —

POLICE STATION HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1 . .	Hanover street	3,872	Rebuilt, 1870.
2 . .	Court square	2,029	
3 . .	Joy street	6,100	
4 . .	La Grange street.	5,150	
5 . .	East Dedham street	3,303	
6 . .	Broadway	2,925	
7 . .	Meridian street	3.773	
8 . .	Commercial street	3,236	
9 . .	Dudley street	6,490	
10 . .	Pynchon street	6,470	
11 . .	Adams street, Dorchester Dist.	7,500	Court Room, Surveyor's Office and Branch Pub. Library in this building.
Lockup .	Washington street, Dorchester District	1,580	
" .	Neponset	. . .	
12 . .	Fourth street, near K	7.217	
13 . .	Seaverns avenue	5,241	Municipal Court, West Roxbury District, in this building.
14 . .	Washington street, Brighton District	13,431	Old Town Hall, Brighton District. Municipal Court in this building.
15 . .	Cor. Harvard street and City square	. . .	Old City Hall, Charlestown District.
	Building on Almshouse lot, Dorchester District	. . .	Formerly occupied as a station-house.

Telegraphic Apparatus, connecting all the stations with the Central office at City Hall.

Furniture contained in the City Prison and fifteen Police Stations, with one thousand two hundred police clubs, seven hundred belts, two hundred revolvers, one thousand badges, and other articles, to the value of forty-four thousand dollars. (For particulars, see the annual report of the Chief of Police for 1875.)

At the Central or Chief's office are kept the books, papers, and records of the department, a Rogue's Gallery, containing thirteen hundred and seventy-two portraits of as many notorious criminals.

The Police steamer "Protector," which is fully equipped for police or fire duty, and is kept constantly in active service. She is manned by officers of the Police Department.

Thirty-three horses and equipments.

FIRE DEPARTMENT.

The following property is in the charge of the Board of Commissioners of the Fire Department: —

ENGINE HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1 . .	Dorchester street	5,698	Addition built, 1874. Municipal Court, S. Boston, armory and two classes Bigelow School, in building.
2 . .	Fourth street	3,101	Remodelled, 1870.
3 . .	Bristol street and Harrison ave.	4.000	Hook & Ladder No. 3 in this building.
4 . .	Bulfinch street	6,098	Chemical Engine No. 1, and Lancers' Armory in this building.
5 . .	Marion street	1.647	
6 . .	Wall street	1.372	
7 . .	East street	1,893	
8 . .	Salem street	2,568	
9 . .	Paris street	4,000	
10 . .	River street	1,886	
11 . .	Sumner street	4,010	Remodelled, 1870. Hook & Ladder No. 2 in this building.
12 . .	Cor. Winslow and Dudley sts. .	3,923	
13 . .	Cabot street	4,305	
14 . .	Centre street	5,627	Remodelled, 1870.
15 . .	Dorchester avenue	2.843	
16 . .	River street, Dorchester Dist. .	12,736	Hook & Ladder No. 6 in this building.
17 . .	Meeting House Hill	. . . . .	
18 . .	Harvard street	10.225	Old Engine-house on this lot.
19 . .	Norfolk street	7,683	
20 . .	Walnut street, Dorchester Dist.	9,000	
21 . .	Boston street	9,355	
22 . .	Dartmouth street	4,463	
23 . .	Northampton street	3,445	
24 . .	Corner Warren and Quincy sts.	4.200	
25 . .	Washington square	2,487	Hook & Ladder No. 8 in this building.
26 . .	Mason street	6,385	Altered from school-house.
27 . .	Elm street, Charlestown Dist.	2,600	Armory in building.
28 . .	Centre street, West Roxbury District	10,377	Hook & Ladder No. 10 in this building.
29 . .	Chestnut Hill avenue, Brighton District	14,358	Hook & Ladder No. 11 in this building.
	Poplar street, cor. Washington, West Roxbury District . . .	14,729	Occupied by Chemical Engine No. 4.
	Centre street, near Highland station, West Roxbury Dist.	1,682	Occupied by Hand Engine No. 2.
	Washington street, between Atherton and Beethoven sts .	3,848	House building.
	Mount Vernon street, West Roxbury District	16,275	House building.
	Harvard avenue, near Cambridge street, Brighton Dist. .	6,112	House building.

HOSE HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 2 . .	Main street, Charlestown Dist.	1,592	
3 . .	Winthrop street "	5,230	Armory in building.
4 . .	Bunker Hill street, cor. Tufts st., Charlestown District . .	. . . . .	See Bunker Hill st. School-house.
5 . .	Shawmut avenue	889	
6 . .	Chelsea street	1,346	
7 . .	Tremont street	4,350	
8 . .	North Grove street	3,918	
9 . .	B street	1,804	
10 . .	Washington Village	1.610	
12 . .	Cor. of O and Fourth streets . .	4,000	Bell tower erected in 1873.
	Cor. Longwood and Brookline avenues	5,400	Occupied by Chemical Engine Co. No. 3.
	Church street	3,412	Ward Room No. 11 in this building. Chemical Eng. No. 2 in this building.

HOOK AND LADDER HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1 . .	Friend street	1,676	
4 . .	Dudley street	7,161	
5 . .	Fourth street	2,469	
7 . .	Meeting House Hill	. . . . .	
9 . .	Main street, Charlestown Dist.	2,430	Hose No. 1 in building.
	Harrison avenue	3,755	Formerly occupied by Hook & Ladder No. 3, now used as a repair shop.
	Eustis street	760	Formerly occupied by Hook & Ladder No. 4.

Fuel House, Salem street, 417 feet of land.
" " Washington street, near Dover, 1,007 feet of land.

Steam Fire Engines. — Twenty-nine, located as follows, viz.: nine in city proper; three in East Boston; three in South Boston; five in Roxbury District; six in Dorchester District; and one each in Charlestown, West Roxbury and Brighton Districts; also one hand-engine in West Roxbury District.

Fire Boat. — One, located north side Central wharf.

Horse Hose Carriages. — Twenty-eight, located as follows, viz.: ten in city proper; two in East Boston; three in South Boston; four in Roxbury District; two in Dorchester District; five in Charlestown District; one in West Roxbury District; and one in Brighton District; fifteen of which are located in engine-houses.

Hook and Ladder Carriages. — Eleven, located as follows, viz.: three in city proper; one in East Boston; one in Roxbury District; one in South Boston; two in Dorchester District; and one each in Charlestown, West Roxbury and Brighton Districts.

Chemical Engines. — Six self-acting, located as follows: two in the city proper; one in Roxbury District; two in West Roxbury District; and one in Brighton District.

Portable Extinguishers. — Carried on four of the Hook and Ladder Carriages.

Horses. — One hundred and thirty-four.

Fuel Wagons. — One fuel wagon kept at the old Hose-house, on Salem street; one at Engine-house No. 25, Washington square; one at Engine-house No. 11, on Sumner street, East Boston; one at Engine-house No. 13, on Cabot street, Roxbury District; one at Engine-house No. 16, Lower Mills, Dorchester District; one at Engine-house No. 21, Upham's corner, Dorchester District; one at coal depot No. 2, Washington near Dover street; one at Hook and Ladder House No. 5, South Boston; one at Engine-house No. 19, Mattapan, Dorchester District; one at

Engine-house No. 20, Neponset, Dorchester District; one at Engine-house No. 4, Bulfinch street; one at Engine-house No. 23, Northampton street; one at Engine-house No. 18, Harvard street, Dorchester District; one at Engine-house, No. 24 Warren street, Roxbury District; one at Engine-house No. 27, Charlestown District; and one at Engine-house No. 28, West Roxbury District; each capable of conveying about two tons, to be used in case of large fires, when more fuel is needed than is carried on the engines.

Wagons. — Four engineers', four supply (two in service and two in reserve), one commissioners' buggy.

Pungs. — Thirty-five; thirty-three for carrying hose, and two for jobbing.

Fire Ladders. — Two hundred and seventy-three of different sizes, one Skinner Ladder Truck, with four ladders. One aerial ladder and one patent Bangor Ladder.

Hose. — About 76,000 feet of leading, and 1,000 feet suction.

Spare Apparatus. — Seven Steam Fire Engines; at Deer Island 850 feet of cotton hose, and one small hose-jumper. Also one Hose Carriage in Engine-house No. 25, and one in Hook and Ladder house, Harrison avenue, with 450 feet of hose, one at old Hook and Ladder house, Eustis street; one Hand Hose Carriage at Engine-house No. 8, Salem street; one Hand-engine at Brighton District; one at West Roxbury District, and one at house of Hose No. 12, South Boston, and two Chemical Engines.

Reservoirs. — Two hundred and forty-six, of which thirteen are located at East Boston, eighteen at South Boston, forty-one in Roxbury District; eleven in the Dorchester District; thirty-eight in Charlestown District; twenty-four in West Roxbury District; three in Bighton District, and the balance in the different wards of the city proper. They contain from 15,000 to 55,000 gallons each, and are supplied with the Cochituate and Mystic water, except in West Roxbury and Brighton Districts.

Repair Shop. — In the repair shop, one 15-horse power steam engine, cylinder, 9 by 21 inches, Putnam Machine Co.; one 20-horse power upright tubular boiler; one 26-inch by 26-inch iron planer, 8-ft. table, 12-ft. bed; one 24-inch swing engine lathe, 10-ft. bed; one 16-inch swing engine lathe, 9½-ft. bed; two 14-inch swing engine lathes, 6-ft. bed; one 13-inch swing hand lathe, 7½-ft. bed; one 13-inch swing hand lathe, 9-ft. bed; one No. 2 upright drill; one Sturtevant Pressure Blower; two blacksmith's forges; one furnace for heating tires, together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

The Engines, Hose, Caps, Axes, Ladders, and all the other apparatus used by the Fire Department, are owned by the city, and are under the care and control of the Board of Fire Commissioners.

Hydrants. — For supplying water in cases of fire, 3,625, viz.: the city proper, 1,272; in South Boston, 467; in East Boston, 283; in Roxbury District, 745; 577 in Dorchester District; West Roxbury District, 134; Brighton District, 131; in Charlestown District 186, and 16 on Deer Island. The hydrants are located at an average distance of 250 feet from each other.

TELEGRAPHIC FIRE ALARM.

Magnetic Fire-Alarm Apparatus, the whole cost of which is over $100,000. Working lines of wire, about 225 miles; Signal Boxes in use, 235; Striking Machines, 49; Large Gongs, 55; Small Gongs, 40; Tappers, 56; Clocks — one electric watch clock; two repeating three dial clocks for striking signals; Magneto-Electric Machine, for striking bells, 1, loaned to Tufts College; Relay Magnets, 13; Ten Pen Register, 1; Office Bells, 17; Telegraph Keys, 19; Dial Instruments, 16; 13 Sounders and Keys, in charge of District Engineers.

Stock and Furniture. — 1 switch board; 1 large galvanomter; for spare and local battery; 12 small do., for signal batteries; 2 portable rheotropes; 1 chronometer; 1 set telegraphic apparatus in Superintendent's house; 6 sets telegraphic apparatus in assistants' houses; 797 cups, battery in use; 500 lbs. sulphate of copper; 500 lbs. zinc; 400 battery coppers; brackets, wire insulators, etc.; office furniture, bedsteads, bedding and sundry other articles.

BELLS.

Faneuil Hall, steel, 5,816 lbs.

Boylston market, corner Washington and Boylston streets, composition, 529 lbs.

Boylston School-house, Washington, near Dover street, composition, 818 lbs.

Castle-street Church, corner Washington and Castle streets, composition, 1,760 lbs.

Saratoga street M. E. Church, East Boston, steel, 1,968 lbs.

Adams School-house, Sumner street, East Boston, steel, 2,995 lbs.

Channing School-house, East street, steel, 1,363 lbs.

Chapman School-house, Eutaw street, East Boston, steel, 3,109½ lbs.

Dean School-house, Wall street, composition, 712 lbs.

Hose No. 12, South Boston, composition, 800 lbs.

Princeton street School-house, East Boston, composition, 2,470 lbs.

Everett School-house, Northampton street, composition, 1,501 lbs.

Franklin place School-house, corner Tremont and Franklin Place, Roxbury District, composition, 2,958 lbs.

George street School-house, Roxbury District, composition, 4,160 lbs.

Lawrence School-house, B street, South Boston, steel, 3,400 lbs.

Lewis School-house, Dale street, Roxbury District, composition, 3,104 lbs.

Lincoln School-house, Broadway, South Boston, composition, 3,110 lbs.
Quincy School-house, Tyler street, composition, 2.941 lbs.
Rice School-house, Appleton street, composition, 3,042 lbs.
Sharp School-house, Anderson, corner Pinckney street, composition, 900 lbs.
Smith street School-house, Roxbury District, composition, 4,083 lbs.
Andrew School-house, Dorchester street, Washington Village, steel, 2,995 lbs.
Wells School-house, Blossom street, composition, 1,675 lbs.
Engine-house No. 1, Dorchester street, South Boston, composition, 2,911 lbs.
Engine-house No. 11, Orleans corner of Sumner, East Boston, composition, 817 lbs.
Engine-house No. 12, Warren street, Roxbury District, composition, 3,509 lbs.
Engine-house No. 16, Temple street, Dorchester District, composition, 4,149 lbs.
Engine-house No. 17, Meeting House Hill, Dorchester District, composition, 4,000 lbs.
Engine-house No. 18, Harvard street, Dorchester District, composition, 3,184 lbs.
Engine-house No. 19, Mattapan, Dorchester District, composition, 2,927 lbs.
Engine-house, No. 20, Walnut street, Dorchester District, composition, 3,061 lbs.
Engine-house, No. 21, Boston street, Dorchester District, composition, 3,026 lbs.
Hancock School-house, Parmenter street, composition, 4,090 lbs.
Repair Shop, corner of Harrison avenue and Wareham street, steel, 1,000 lbs.
City Hall, Charlestown District, composition, 5,600 lbs.
Rubber Factory, Charlestown District, composition, 999 lbs.
Bunker Hill School-house, Charlestown District, 2,009 lbs.
Warren School-house, Charlestown District, composition, 3,000 lbs.
Winthrop School-house, Charlestown District, composition, 3,000 lbs.
Engine-house, Centre street, West Roxbury District, composition.

PUBLIC CLOCKS.

Old South Church, Washington street, corner Milk.
Old State House, State street.
Lynde-street Church, corner Lynde and Cambridge streets.
Suffolk County Jail, corner Cambridge and Charles streets.
Andrew School-house, South Boston.
Gaston School-house, South Boston.
Charles-street Church.
Tremont M. E. Church, corner Tremont and Concord streets.
Christ Church, Salem street.

Lincoln School-house, Broadway, South Boston.
Phillips Church, Broadway, South Boston.
Bigelow School-house, corner Fourth and E streets, South Boston.
Methodist Church, Winthrop street, Roxbury District.
Odd Fellows' Building, Tremont street.
Boston Young Men's Christian Union Building, Boylston street.
St. Stephen's Church, corner of Hanover and Clark streets.
Dudley street, Roxbury District.
Warren-street M. E. Church, Roxbury District.
City Hall, Charlestown District.
High School, Charlestown District.
Bennett School-house, Brighton District.
Orthodox Church, West Roxbury District.

HEALTH DEPARTMENT.

The following property is in charge of the Superintendent of Health:—

South City Stables, Shops and Sheds. — Situated on Albany street, on the South Bay Territory, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 feet. The stable and buildings connected therewith are of brick. There are also on the premises wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for 100 horses. Total original cost, exclusive of land, $79,089.23.

Connected with the stables are blacksmith, wheelwright and harness-makers' shops, with all the necessary tools, in which the wagons, carts, harnesses, etc., used by the department, are constructed and kept in repair.

Offal Depot. — Erected in 1864 on the wharf fronting on Albany street, opposite Brookline street, on the other side of the dock from that used by the Paving Department. The lot which the building occupies, and the yard attached to the same, contain 32,520 feet, and belonged to the city before being used for that purpose. Total original cost of building, $18,578.89. This building is used for the deposit of house offal daily collected in the city carts, and which is thence conveyed without the limits of the city proper by purchasers of the same.

West Stable and Sheds, North Grove street. — The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with suitable outbuildings attached to the same. It has accommodations for thirty eight horses. The lot contains about 33,600 feet. On this lot is an offal-shed erected in 1875, at a cost of $4,160.12.

Highland Stable, on the old Almshouse lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Paving Department. There is on this lot a new brick stable, which cost $89,594.13.

In 1875 there was a stable erected for twenty-one horses, on Canal street, Charlestown District, at a cost of $5,083.07. Contents of lot, 11,803 square feet.

The Superintendent of Health has charge of the City stables, horses, carts, wagons, etc., necessary for the business of keeping the streets and places clean; collecting the house offal, collecting the house ashes, dry dirt, etc. A particular inventory and valuation of the property in his charge, including one hundred and eighty-nine horses, is attached to the Annual Report of the Board of Health to the City Council. The estimated value of the whole property at that time was $106,924.99.

Prisoners are conveyed to and from the institutions at South Boston, and to the Deer Island Steamboat, by vehicles furnished by this department.

The following property is in charge of the Board of Health: —

Fifteen urinals, in different parts of the city, including two retreats for females, one on the Common facing West-street entrance, and the other on the Public Garden — two wooden structures with slated roofs, appropriately furnished; cost of the one on the Common, $1,870.00; of the one on the Public Garden, $1,830,00.

Gallop's Island, containing about 16 acres, was purchased in 1860 for $6,600, used as Quarantine station, on which are a dwelling-house, barn, coal-shed, small-pox hospital, steamboat wharf and one old building, with the live stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Department.

Steamboat "Samuel Little." — This boat is about 47 tons burthen, 72 feet in length, 16 feet beam and 7 feet deep, and was built at Boston in 1872. Cost of boat and furniture, $15,299.26. Employed in quarantine service.

PAVING DEPARTMENT.

The following property is under the charge of the Superintendent of Streets: —

Building and Wharf, on Albany street, opposite Sharon street, adjoining the City Stable. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for breaking stone for macadamizing, blacksmith and carpenters' shops, and a tool-room. The total contents of the lot, including wharf and building, are 55,292 square feet. Original cost of the building, $10.940.86.

Buildings and Wharf, on Charles street, corner of Cambridge street. The buildings are two in number, built of wood. One is divided into a blacksmith and carpenter's shops, an office for foreman and wharfinger, with tenement upstairs occupied by the wharfinger; the other building contains a stable, with accommodations for six horses, and a shed for breaking stones for

macadamizing, and storage of material. Between the two buildings, at the entrance to the wharf, is a Fairbanks' standard scale. The total contents of the lot, including wharf and buildings, are about 37,626 square feet. Cost of buildings, $14,639.74.

Fort-Hill Wharf, containing 21,054 square feet, placed in charge of the Paving Department, May 18, 1874, to be used for the landing and storage of paving blocks and gravel, until such time as said wharf shall be wanted for the extension of Oliver Street.

East Boston — a wharf lot on Condor street, 70 feet on said street, running to Commissioners' Line, about 800 feet. Adjoining this another lot belonging to the Boston Water Works, about 50 feet front on said street, and running down to the Commissioners' Line. The two make a front of 120 feet on Condor street. The wharf lot is under charge of the Paving Department.

Ledge Lot, on Washington street, Roxbury District, containing 134,671 square feet. Upon this lot are buildings containing a steam-engine and stone-crusher. Also, a stone powder-house, and a small wooden cottage, occupied by the foreman of the ledge.

Highland-street Stable Lot. Upon this lot is a large brick stable, erected in 1873–74, and occupied by the Health and Paving Departments. Also a brick building used as a blacksmith's shop, and a shed for the storage of tools, etc. For contents of lot, see Health Department.

Ledge Lot, on Codman street, Dorchester District, containing 299,000 square feet, was purchased in 1870 for the sum of $5,980. Upon this lot is a building containing a steam-engine and stone-crusher; the building cost $1,200, and the engine and stone-crusher, $2,330.

On the Almshouse lot, Hancock street, Dorchester District, there are two stables, also two sheds, and a tool-house, used by this department.

Ledge Lot, on Myrtle street and Bird place, Dorchester District, containing 81,068 square feet. Upon this lot is a blacksmith's shop and large shed containing a steam-engine and stone-crusher. This lot was purchased by the town of Dorchester, of Stephen Baker, in 1867.

Downer-avenue Lot, Dorchester District, containing 95,300 square feet, purchased by the Paving Department, in 1871, of Nathan and Henry N. Sawyer, for the protection of the Almshouse lot.

Gravel Lots: on Childs street, West Roxbury District, a lot of land containing about ten thousand feet, upon which is a stable and sheds, erected in 1875 at a cost of $5,000. Also a building formerly used by this department as a stable, upon the engine-

house lot on Centre street, which was moved to this lot, and converted into a blacksmith's shop; also a tool-house, formerly located upon the school-house lot on South street, and moved to this lot; on the corner of Forest Hill avenue and Norfolk street, containing 47,798 square feet, purchased by the town of Dorchester, of Benjamin Clapp, in 1860; New street, near Newhall street, Ward 24, containing 31,670 square feet, purchased by the town of Dorchester; New street, near Newhall street, Ward 24, containing 25,402 square feet, purchased by the town of Dorchester; Commercial street, Ward 24, containing 51,374 square feet, purchased by the town of Dorchester; Commercial street, Ward 24, containing 56,317 square feet, purchased by the town of Dorchester; in town of Milton, on Brush Hill road, containing 64,523 square feet, hired by town of Dorchester for nine hundred and ninety-nine years; Morton street, Ward 23, containing about one-third of an acre, purchased by town of West Roxbury, of Michael Cook, in 1870; Moreland street, Ward 23, containing 34,329 square feet, purchased by town of West Roxbury, in 1873, of the "West Roxbury Associates."

Gravel and stones on lots: Hyde Park avenue, Ward 23, purchased by town of West Roxbury, of Andrew J. Peters and Richard Olney, to be removed by May 20, 1881; Lagrange street, Ward 23, purchased by town of West Roxbury, of Albert F. Whittemore, to be removed by July 15, 1876; Moreland street, Ward 23, purchased by town of West Roxbury, of Cyrus Cummings and Charles E. Jackson, to be removed by April 15, 1881.

Ledge Lot on Cambridge street, Ward 25, containing about 102,-224 square feet, purchased by town of Brighton. Upon this lot is a shed containing a steam-engine and a stone-crusher. Also gravel lot in rear, containing 58,082 square feet.

Ledge and Gravel Lot rear of Union street, containing about 37,000 square feet, purchased by town of Brighton.

Gravel and stones on lot on Market street, Ward 25, purchased by town of Brighton of George Sparhawk.

On Rockland street, Ward 25, adjacent to Engine-house, a brick building containing a shed and tool-house.

On Medford street, Charlestown District, a lot of land containing 8,040 square feet, upon which is a stable, tool-house, sheds, etc.

Gravel Lots in town of Everett, three lots on Summer street, each containing 6,900 square feet, purchased by City of Charlestown.

The Superintendent of Streets, in his Annual Report to the City Council, January, 1876, gives schedule of property belonging to the Paving Department, consisting of fifty-two horses, forty-two carts, etc.

SEWER DEPARTMENT.

The Superintendent of Sewers has under his charge 166 miles of sewers built by the city and under his exclusive control. The department occupies a small lot on North Grove street, and a large one, with water-front, on Albany street, for the storage of materials, tools, etc., and also owns a lot on Bainbridge and Kingsbury streets, containing 2,640 feet, and a lot near Lamartine street, containing about 32,450 feet, purchased for a new channel for Stony Brook, and a lot containing about 7,600 feet, near Boylston Station, West Roxbury District. Also a number of pieces of land, each 30 feet wide, extending along the valley of Stony Brook, in West Roxbury, taken by the town for a new channel. In his Annual Report to the City Council, January, 1876, the Superintendent of Sewers gives a schedule of the tools and other property belonging to this department.

PUBLIC BATH-HOUSES.

The city owns the following bathing-houses, and the schedule shows their situation and for whose use: —

No. 1, West Boston bridge, for Males.
No. 3, Charles River " " "
No. 4, Warren " " Females.
No. 5, Border street, East Boston, for Males.
No. 6, " " " Females.
No. 7, Federal-street bridge, for Males.
No. 8, Mount Washington avenue bridge, for Males.
No. 9, City Point, between Fourth and Fifth streets, for Females.
No. 10, Foot of L street, for Males.
No. 11, Dover-street bridge, " "
No. 12, " " " Females.
No. 13, Cabot street, Roxbury District, " Males.
No. 14, " " " " " Females.
No. 15, Swett street, " Males.
No. 16, Commercial Point, Dorchester District, for Females. (Twelve dressing-rooms on the beach.)
No. 17, foot of Maverick street, for Males.
No. 18, Chelsea bridge, Charlestown District, " "
No. 19, " " " " Females.
No. 20, Malden bridge, for Males and Females, at different hours.

These houses are floating structures, except Nos. 9, 10, 13, 14, and 16; Nos. 9 and 10 are on the beach, and Nos. 13 and 14 are situated on Cabot street, the tanks of which are supplied with Cochituate water. Most of them are oblong, with wooden roofs, enclosing a water-surface, around which, inside of the structure, are platforms. All the houses have dressing-rooms attached to them. House No. 9 consists of a main building with ells, in which

are dressing-rooms; from the ends of these ells to the water are fences, attached to which is a chain with cork buoys which enclose a square water-surface. In the offices of the Superintendents are various articles of furniture, tools and supplies for making small repairs.

SEALER OF WEIGHTS AND MEASURES.

There is one salaried officer annually appointed by the Mayor, under the ordinance of October 15, 1869.

In his charge are various sets of standard weights and measures, etc. See annual report for 1875 for detailed statements of property.

CITY ENGINEER'S OFFICE.

The following articles are in charge of the City Engineer: —

Instruments for surveying and drawing; drawing-paper; drawing-boards; hanging maps and pictures; 3,000 loose plans; books, and various other articles.

CITY SURVEYOR'S DEPARTMENT.

The following articles are in charge of the City Surveyor:—

Central Office.—Instruments for surveying and drawing; drawing and other paper; books, tools, drawing-boards, and horses; hanging maps, and plans of the city since 1723; 69 volumes of plans and profiles of streets and indices to same; 4,388 loose plans and profiles in drawers; 3,100 engraved plans; 7 volumes of Hopkins' maps of Boston and vicinity; 163 sectional plans of Roxbury; 116 sectional plans of Dorchester.

Roxbury District Branch. — Instruments for surveying and drawing; drawing and other paper, books, tools, drawing-boards, tables and horses; hanging maps, etc.; eight volumes of plans and profiles of streets and indices to the same; 571 loose plans in drawers; 163 sectional plans; one volume of lithographed plans; 1 Hopkins' atlas of Roxbury.

Dorchester District Branch. — Instruments for surveying and drawing; drawing and other paper, books, tools, drawing-boards, tables, etc.; hanging maps, etc.; 1 volume of Matthew Withington's surveys; 696 loose plans in drawers; 116 sectional plans; indices; 1 Hopkins' atlas of Dorchester.

Brighton District Branch. — Instruments for surveying and drawing; drawing and other paper, books, tools, drawing-boards, tables, etc.; one volume of plans and profiles of streets and index to same; one volume of lithographed plans; 226 miscellaneous plans in drawers; 1 Hopkins' atlas of Brighton.

West Roxbury District Branch. — Instruments for surveying and drawing; drawing and other paper, books, tools, drawing-

boards, tables and horses; hanging maps, etc.; three volumes of plans and profiles, and one volume of lithographed plans; 280 loose plans in drawers; 9 sectional plans; 1 Hopkins' atlas of West Roxbury.

LAMP DEPARTMENT.

The Superintendent of Lamps has charge of 9,048 gas and 1,194 fluid lamps; posts, brackets, ladders, oil-cans, measures, canisters, six horses, five wagons, one buggy, one sleigh, three pungs, and harnesses. Repair shop on Albany street, built in 1874, the lot comprising 8,000 square feet; cost $4,364.85.

PUBLIC SCALES.

One in the South Stable yard, Albany street; one in Haymarket square; one in Central square, East Boston; one corner of Eustis and Mall streets, Roxbury District; one each, corner Centre and Lagrange streets, Washington street, and corner Centre street and Starr lane, West Roxbury District.

POUNDS.

One on Albany street; one at Eagle square East Boston; one on First street, South Boston; one on Almshouse lot, Roxbury District; one on Almshouse lot, Dorchester District; one on town house lot, Brighton District; one on South street, Jamaica Plain.

FURNITURE.

In the various offices in City Hall, Court Houses, Jail, Registry of Deeds, Probate Office, and all other public buildings; in the Grammar and Primary School-houses owned by the city, and in several rooms hired for school and other purposes.

CITY PHYSICIAN'S OFFICE.

The following articles are in charge of the City Physician, in his office at the Central Charity Bureau: —

Seventeen volumes of medical and other books; one case of, and sundry other instruments.

COMMON, ETC.

List of Property in charge of the Superintendent of Common and Squares: —

One deer-house on Common, one duck-house, one swan-house on Garden; two statues at Chester Park; one fountain each on Franklin, Blackstone, Chester and Worcester squares; Brewer

fountain, on Common, and frame covering for the same; Ether Monument; statues of Edward Everett, Washington, and Venus, with wooden covering for same, on Garden; Hamilton and Gen. Glover, on Commonwealth avenue; Benjamin Franklin, in front of City Hall; Soldiers' Monument, Winthrop square, Charlestown District; Soldiers' Monument, West Roxbury District. Tools, mowing-machines, settees, etc., a schedule of which is on file in office of the Auditor of Accounts.

Nine deer on Common, two swans, ten ducks on Garden.

CEMETERIES.

Seventeen, viz., the *South*, on the Neck, Washington street; the *Central*, on the Common; the *Granary* and the *Chapel*, on Tremont street; one at *Copp's Hill;* one at *South Boston;* one at *East Boston;* two in *Roxbury District*, viz., one in Warren street, and one corner of Eustis and Washington streets; two in *Dorchester District.* — one, the *North*, at Upham's corner; the other, the *South*, at Milton Lower Mills; two in *Charlestown District;* two in *Brighton District;* two in *West Roxbury District.*

Mount Hope Cemetery. — Located in West Roxbury and Dorchester Districts, about 5½ miles from the city. Contents, 104¾ acres. House occupied by the Superintendent of the Cemetery is owned by the city.

Cedar Grove Cemetery. — Located on Adams street, Ward 24, and contains about 38 acres.

Tombs. — Twenty-five in the South Burial-ground.
One in Evergreen Cemetery, Brighton District.
One in Phipps' Ground, Charlestown District.
One infant tomb in the South Burial-ground.
Two infant tombs in the Copp's Hill Burial-ground.
One for adults and one for infants in the Granary Burial-ground.
One in the Chapel Burial-ground, for infants.
One in the Central Burial-ground, for infants.
Three receiving tombs at East Boston.
One receiving tomb in Dorchester District, North.
One receiving tomb in Dorchester District, South.

One Funeral Car.

OVERSEERS OF THE POOR.

In charge of the Board of Overseers of the Poor.

Central Charity Bureau Building, located at the corner of Chardon and Hawkins streets, is of brick, with granite trimmings, and is occupied by the Overseers of the Poor, the Paymaster of the Soldiers' Relief, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Massachusetts Sol-

diers' Fund, Boston Soldiers' Fund, Boston Sewing Circle, Ladies' Relief Agency, Young Men's Benevolent Society, German Emigrant Aid Society, Boston Police Relief Association, and the Young Men's Hebrew Association. The City Physician also occupies a room in this building, and the National Sailors' Home has a room for examination of applicants.

Temporary Home for the Destitute, located at the corner of Chardon and Bowker streets, is of brick with granite trimmings. This building and the one above mentioned were erected on a lot the contents of which are 22,000 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was $210,494.38.

PUBLIC LIBRARY.

In the Public Library and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, and Brighton Districts, there are about 300,000 bound volumes, besides manuscripts, pamphlets, statuary and paintings. The Tosti engravings embrace 600 in frames, 5,100 in bound volumes, and several hundred in portfolios.

SCHOOLS.

In the Public Schools of the city under the charge of the School Committee, 8,382 books, 1011 music charts, 128 pianos, 128 piano stools, 128 piano covers, 62 sets of philosophical apparatus, 2,660 maps, charts, and globes.

POPULATION OF BOSTON.

In pursuance of the authority of an act of the Legislature of 1874, the Bureau of Statistics of Labor gathered the industrial statistics, and caused to be taken the decennial census of this Commonwealth, in 1875. The whole work was performed under the direction of Carroll D. Wright, chief of said bureau, to whom we are indebted for the table on the following page, giving a detailed statement of the population, sex, nativity, polls, voters, color and race of Boston according to the wards as they existed at the time of taking of the census; followed by a table giving the population, etc., of city in the new wards made by the City Council of 1875; also tables in which interesting comparisons are made with other censuses.

POPULATION, POLLS, VOTERS, COLOR AND RACE.

Census of 1875.	Total.		Born in Boston.		Born in other cities or towns in Mass.		Born in other States.		Foreign born.		Unknown		Ratable Polls.	Native Voters.	Naturalized Voters.	Total Voters.	White.		Black.		Mulatto.		Chinese.		Japanese.		Indian	
	Males.	Fem.	Males.	Fem.	Males.	Fem.	Males.	Fem.	Males.	Fem.	Males.	Fem.					Males.	Fem.	Males.	Fem.	Males.	Fem.	Males.	Fem.	Males.	Fem.	Males.	Fem.
Ward 1	14,807	14,540	5,906	5,534	1,558	1,489	2,369	2,297	4,910	5,179	64	41	7,584	3,739	1,625	5,364	14,773	14,510	23	18	7	9	1	1	.	.	3	2
2	11,964	11,891	5,138	5,094	387	324	668	493	5,747	5,958	24	22	6,729	1,503	2,323	3,826	11,886	11,854	56	19	16	17	4	1	.	.	2	.
3	6,946	7,555	2,487	2,741	814	759	1,373	1,303	2,247	2,719	25	33	4,571	2,466	1,003	3,469	6,578	7,216	75	65	285	269	6	.	.	.	2	5
4	4,833	4,639	1,098	1,044	742	617	1,341	921	1,416	1,950	236	107	3,753	2,382	508	2,890	4,732	4,557	76	54	15	12	1	.	.	.	9	16
5	3,805	3,813	1,255	1,350	367	220	497	422	1,682	1,815	4	6	2,432	944	627	1,571	3,745	3,783	58	29	2	1	.	.	.	.	.	.
6	5,788	8,919	2,179	2,660	1,243	1,525	1,470	1,810	893	2,923	3	1	3,980	3,062	284	3,346	4,854	7,909	538	535	388	464	1	1	.	.	7	10
7	15,307	15,794	6,848	6,780	568	590	781	677	7,110	7,738	.	9	8,201	1,848	2,222	4,070	15,299	15,789	8	3	.	.	.	2	.	.	.	.
8	5,482	5,868	1,689	1,736	744	654	1,110	1,285	1,851	2,143	88	50	3,929	2,141	524	2,665	5,437	5,829	21	32	9	6	15	1	.	.	.	.
9	7,262	9,549	2,447	2,902	1,241	1,357	1,620	2,121	1,888	3,047	66	122	4,931	3,138	771	3,909	7,146	9,373	81	133	34	41	.	1	1	.	.	1
10	7,465	9,273	2,651	3,112	1,029	1,209	1,705	1,882	2,024	3,026	56	44	4,935	3,026	772	3,798	7,257	9,049	174	168	28	56	6	.	.	.	.	.
11	7,829	10,634	2,771	3,282	1,499	1,724	1,959	2,408	1,545	3,143	55	77	4,964	3,519	605	4,124	7,594	10,358	189	227	45	49	1	.	.	.	.	.
12	14,748	15,452	6,303	6,431	1,771	1,826	2,161	2,153	4,487	4,993	26	49	7,694	3,867	1,498	5,365	14,683	15,420	60	28	5	4	.	.	.	.	.	.
13	5,254	5,280	2,116	2,007	656	687	452	470	2,029	2,116	1	.	2,807	1,017	898	1,915	5,234	5,249	20	31	.	.	.	.	.	.	.	.
14	7,397	8,966	2,448	2,716	1,717	2,036	1,377	1,625	1,836	2,558	19	31	4,302	2,656	693	3,349	7,343	8,899	54	67	.	.	.	.	.	.	.	.
15	11,165	12,367	3,598	3,838	1,852	2,030	1,166	1,326	4,522	5,132	27	41	6,087	2,192	1,667	3,859	11,142	12,343	9	13	10	11	1	.	3	.	.	.
16	7,167	8,621	2,234	2,556	2,266	2,584	1,019	1,246	1,593	2,160	55	75	4,277	2,825	608	3,433	7,153	8,604	10	12	3	4	.	1	1	.	.	.
17	5,425	6,358	1,465	1,630	1,442	1,654	733	904	1,776	2,147	9	23	3,096	1,648	875	2,523	5,411	6,341	6	5	8	12	.	.	.	.	.	.
19	3,104	3,096	337	352	1,345	1,367	461	400	960	974	1	3	1,850	995	420	1,415	3,077	3,075	25	18	2	3	.	.	.	.	.	.
20	5,255	4,856	1,232	553	1,460	1,805	1,073	998	1,484	1,499	6	1	2,853	1,620	750	2,370	5,208	4,848	46	8	1	.	.	.	.	.	.	.
21	5,494	6,095	911	900	2,111	2,364	1,029	1,158	1,441	1,673	2	.	3,226	2,077	681	2,758	5,481	6,075	11	17	2	3	.	.	.	.	.	.
22	5,765	6,091	875	958	2,338	2,442	1,291	1,206	1,226	1,445	35	40	3,336	2,216	580	2,796	5,706	6,023	49	55	10	12	.	1	.	.	.	.
Totals	162,262	179,657	55,988	58,176	27,150	29,263	25,655	27,105	52,667	64,338	802	775	95,537	48,881	19,934	68,815	159,739	177,104	1,589	1,537	870	973	36	9	5	.	23	34

* Total population, 341,919.

The following table gives the population of the city apportioned by the division of the wards made by the City Council of 1875, after the taking of the State census, as given in the preceding table, with the registered voters and actual votes cast at the Municipal election 1875: —

Wards.	Population by Census of 1875.	Registered voters at Muncipal Election.	Votes cast for Mayor at Municipal Election.
1	13,925	1,709	1,068
2	15,422	1,376	891
3	11,165	1,927	1,258
4	11,153	1,733	1,003
5	11,238	1,928	1,287
6	17,660	1,492	1,073
7	12,439	1,313	944
8	12,097	1,366	922
9	12,578	1,550	1,136
10	10,430	1,414	1,025
11	13,857	1,787	1,443
12	14,842	1,376	986
13	21,682	1,335	840
14	18,698	1,881	1,250
15	13,767	1,388	919
16	14,646	1,103	736
17	13,736	1,743	1,214
18	13,055	2,023	1,560
19	18,703	1,498	937
20	15,349	1,744	1,200
21	11,545	1,908	1,448
22*	18,155	1,839	1,091
23	12,315	2,070	1,472
24	13,462	2,340	1,413
	341,919	39,843	27,116

The following table shows the population of the localities mentioned now embraced within the limits of the city of Boston, according to the censuses of 1850, 1855, 1860, 1865, 1870 and 1875: —

	U. S. Census 1850.	State Census 1855.	U. S. Census 1860.	State Census 1865.	U. S. Census 1870.	State Census 1875.
Boston, city proper	138,781	161,420	177,902	192,324	203,495	341,919
Roxbury	18,364	18,469	25,137	28,426	34,772	
Dorchester	7,969	8,340	9,769	10,717	12,259	
Charlestown	17,216	21,700	25,065	26,399	28,323	
†West Roxbury	.....	4,812	6,310	6,912	8,683	
Brighton	2,356	2,895	3,375	3,859	4,967	
	184,686	217,636	247,558	268,637	292,499	341,919

* By an act of the Legislature of 1876, Ward 22 has been divided and a new ward created therefrom, numbered 25.

† Part of Roxbury, 1850.

POPULATION OF BOSTON AND SUBURBS.

The following table shows the population of Boston and its immediate suburbs compared with each decade since 1810, inclusive: —

	1810.	1820.	1830.	1840.	1850.	1860.	1870.	1875.
Boston	33,787	43,298	61,392	93,383	136,881	177,840	250,523	341,919
Dorchester . . .	2,930	3,684	4,074	4,875	7,969	9,769	. . . .	. . . . .
Roxbury	3,669	4,135	5,247	9,089	18,364	25,137	. . . .	. . . . .
W. Roxbury . . .	. . . .	. . . .	. . . .	. . . .	. . . .	6,310	8,683	Annexed to Boston 1874.
Charlestown . .	4,959	6,591	8,783	11,484	17,216	25,065	28,323	Annexed to Boston 1874.
Brighton	608	702	972	1,425	2,356	3,375	4,967	Annexed to Boston 1874.
Cambridge . . .	2,323	3,295	6,072	8,409	15,215	26,060	39,634	47,838
Somerville . . .	. . . .	. . . .	. . . .	. . . .	3,540	8,025	14,685	21,868
Chelsea	594	642	771	2,390	6,701	13,395	18,547	20,695
Newton	1,709	1,850	2,376	3,351	5,258	8,375	12,825	16,105
Malden	1,384	1,731	2,010	2,514	3,520	5,847	7,367	10,843
Waltham	1,014	1,677	1,857	2,504	4,464	6,397	9,065	9,945
Quincy	1,281	1,623	2,201	3,486	5,017	6,778	7,442	9,155
Brookline	784	900	1,043	1,265	2,516	5,164	6,650	6,675
Medford	1,443	1,474	1,755	2,478	3,749	4,831	5,717	6,627
Hyde Park . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	4,136	6,316
Dedham	2,172	2,493	3,117	3,290	4,447	6,330	7,342	*5,756
Watertown . . .	1,531	1,518	1,641	1,810	2,837	3,270	4,326	5,099
Melrose	. . . .	. . . .	. . . .	. . . .	1,260	2,527	3,414	3,990
Arlington	971	1,064	1,230	1,363	2,202	2,681	3,261	3,906
Everett	. . . .	. . . .	. . . .	formerly	part of	Malden.	2,220	3,651
Milton	1,264	1,502	1,576	1,822	2,241	2,669	2,683	2,738
Belmont	. . . .	. . . .	. . . .	. . . .	. . . .	1,198	1.513	1,937
Revere	. . . .	. . . .	. . . .	. . . .	935	921	1,197	1,603
Winthrop	. . . .	. . . .	. . . .	. . . .	. . . .	544	532	663
*Norwood	. . . .	. . . .	. . . .	Set off	from	Dedham	1872.	1,749
	62,423	78,179	106,117	155,038	246,688	352,508	445,055	529,078

TRUST FUNDS.

OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseer of the Poor, F. W. LINCOLN, *Chairman;* GEORGE HIGGINSON, *Treasurer.* April 30, 1876.

PEMBERTON FUND. — This Fund comprises bequests made to the City of Boston, from 1760 to the present time, from "A. B.," Daniel Oliver, Margaret Blackader, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "A Citizen of Boston," Anonymous, and Dr. Harriot K. Hunt. The most important, however, of the bequests was from BENJAMIN PEMBERTON, whose will was proved June 25, 1782; and for that reason his name has been given to the fund. The income of this fund is to be expended, at the discretion of the Overseers, in semi-annual payments to the poor of this city. The amount of this fund, April 30, 1876, was $97,362.12.

BOYLSTON FUNDS. — These funds were from a bequest by JOHN BOYLSTON, who died in London. His will was proved June 12, 1795. One portion of the bequest is ordered to be paid to "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the acts of Providence, not by indolence, extravagance or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston until fourteen years of age."

The Boylston Relief Fund amounted, April 30, 1876, to $18,429.16.

The Boylston Educational Fund amounted, April 30, 1876, to $98,403.81.

MASON FUND — Was a bequest of JONATHAN MASON, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the Almshouse or Workhouse. Interest to be added until one is appointed. The interest is now paid annually towards the salary of the Chaplain of the House of Industry. Amount of Mason Fund, April 30, 1876, $8,300.

DEXTER FUND — Was a bequest of SAMUEL DEXTER, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the Almshouse, though sometimes relieved by the Overseers of the Poor. Amount of Dexter Fund, April 30, 1876, $2,392.59.

Jeffries Fund — Was a bequest of David Jeffries, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate and sugar, for the refreshment of those persons who, in the providence of God, are or shall be obliged to seek refuge in the Almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of Jeffries fund, April 30, 1876, $2,154.92.

Lucy Bullman Charity — Consists of an estate on Cambridge and Joy streets in this city, which came into the possession of the City of Boston in 1872, in accordance with the will of Lucy Bullman, provided at Probate Court, Suffolk Co., Jan. 9, 1832; in which it is proved that, upon the death of certain persons therein named, said estate is given to the city of Boston upon condition that the estate never be sold, but the income used for the benefit of the poor.

The facts concerning the will of Lucy Bullman are as follows: —

In December, 1828, Lucy Bullman died, leaving a will in which she bequeathed her estate on Cambridge street, near Belknap (now Joy) street, to three nieces, Sarah and Nancy Haley and Mary B. DeWolfe. In case they died without heirs, the estate was to go to John W. Haley, a grand-nephew of the testatrix; and in case of his death without issue, the property was to go to the City of Boston, for the benefit of the poor. John W. Haley, the grand-nephew, died about two years after the testatrix, and the last of the nieces died in 1869. The brothers and sisters of John W. Haley then claimed the property, as the terms of the will were that if the nieces died without *heirs* the property was to go elsewhere; but as they were the heirs of the nieces they claimed that the property rightfully belonged to them. The city held that the word "heirs" did not mean in that case heirs in its larger sense, but simply "issue," as spoken of in relation to the grand-nephew. The case went to the court, resting upon the construction to be put upon the word "heirs," which the Supreme Court finally decided to mean "issue." The property therefore went to the city. The estate is valued at about $17,000.

By a vote of the City Council, approved by the Mayor Jan. 4, 1873, this estate was placed in charge of the Overseers of the Poor.

The David Sears Charity is a fund contributed by the late David Sears, for the relief of the Poor.

The amounts formerly held in the Fifty Associates Charity and the Searstan Charter House have been transferred to this fund.

This fund has been largely increased by an amount received from the Donation Fund, established by Mr. Sears, of which the Fifty Associates were actuaries, and the total amount of "The David Sears Charity," April 30, 1876, was $255,416.29.

Pierce Fuel Fund. — Legacy left to the city of Charlestown, by the late Caleb Pierce, who died September 7, 1860, and which was accepted by the Charlestown City Council, May, 1861. Income to be expended in purchasing fuel for indigent widows, whose hus-

bands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown. Amount of fund April 30, 1876, $1,500, invested in City of Charlestown stock, and $45 interest on hand.

Holton Protestant Poor Fund. — Legacy left to the town of Brighton by the late James Holton, in 1863, will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton, on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund April 30, 1875, $1,425, invested in Town of Brighton bonds. Accrued interest, $88.34. Total, $1,513.34.

Holton Protestant Pauper Fund. — Legacy left to the Town of Brighton by the late James Holton, for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton, on Thanksgiving Day or other holidays. Amount of fund April 30, 1875 — one certificate of indebtedness of Town of Brighton, $1,615.60. Accrued interest, $179.83. Total, $1,795.43.

RECAPITULATION.

Pemberton Fund	$97,362.12
Boylston Education Fund	98,403.81
Boylston Relief Fund	18,429.16
Mason Fund	8,300.00
Dexter Fund	2,392.59
Jeffries Fund	2,154.92
Lucy Bullman Charity, income unexpended	6,401.79
David Sears Charity	255,416.29
Pierce Fuel Fund	1,545.00
Holton Protestant Pauper Fund	1,795.43
" " Poor "	1,513.34
	$493,714.45

CHARLESTOWN POOR'S FUND.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated Jan., 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catharine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolfe, 1865; Reuben Hunt, 1866, for the benefit of the poor of Charlestown. By an act of the Legislature, passed in 1825, the board of trust was composed of the selectmen of Charlestown, and the *two senior deacons from each church*, for the time being, and their successors in said office. By act of annexation the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with the senior deacons of the religious societies of Charlestown, now constitute the board of trustees.

Invested as follows: —

City of Boston Bond	$18,000 00
City of Erie, Pa., Municipal Bonds . . .	2,000 00
Town of Hyde Park, Vt., two bonds, $100 each .	200 00
28 shares Bunker Hill National Bank . . .	2,800 00
	$23,000 00

POLICE CHARITABLE FUND.

The City Council passed an ordinance June 17, 1870, to take effect on its passage, providing that "all moneys received by police officers for fees as witnesses, and paid by them into the City Treasury, shall be kept as a separate fund, for a period of five years,* and be invested and managed by the Mayor, Treasurer and Auditor of the city for the time being, who shall be trustees thereof. The income of the said fund shall be applied to the relief of persons who have received an honorable discharge from the police force by reason of sickness, age, or other inability, and who are, in consequence thereof, in necessitous circumstances; and also to the relief of the widows and orphans, in necessitous circumstances, of police officers who have died while in the service of the city. Said trustees may make such rules and regulations for the appropriation and disbursement of the interest of said fund as they may deem expedient; subject, however, to such orders or ordinances as the City Council may from time to time adopt."

The trustees consist of the Mayor, Samuel C. Cobb, the City Treasurer, Charles H. Dennie, and the Auditor of Accounts, Alfred T. Turner; Samuel C. Cobb, Chairman, and Alfred T. Turner, Treasurer and Secretary.

Certificates of the City of Boston Six per cent. Stock,	$56,750 00

Income — Unexpended April 30, 1876: —

Certificate of the City of Boston Six per cent. Stock	$5,000 00
Deposit with New England Trust Company . .	2,000 00
" in Globe National Bank	2,539 29
	$9,539 29

All applications for relief in accordance with the terms and conditions as set forth in the ordinance, as given above, to be made in writing, addressed to Alfred T. Turner, Treasurer and Secretary, Auditor's office, City Hall.

*Extended for a further period of five years from June 17, 1875, by ordinance passed May 28, 1875.

POOR WIDOWS' FUND.

This is a donation made by Mrs. JOANNA BROOKER and others to the Selectmen of Boston, for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of the city, and they distribute the same, at their discretion, for the relief of POOR WIDOWS AND SICK PEOPLE.

One certificate of City of Boston Six per cent. Stock, due 1878–79,	$1,500 00
One certificate of City of Boston Six per cent. Stock, due 1904–05,	1,700 00
	$3,200 00

WOODWORTH CEMETERY FUND.

FLAVILLA E. WOODWORTH bequeathed by her will as follows: —

"I give, devise and bequeath to the inhabitants of the Town of Brighton, in their corporate capacity, and as a corporate body, duly established by law, in the County of Middlesex, and Commonwealth of Massachusetts, the sum of one hundred dollars, to be invested by said town, and the income thereof to be applied by the Cemetery Committee of said town, or the persons having charge of the Evergreen Cemetery, in said Brighton, for the time being, in keeping the lot now owned by me, in said Cemetery, in a neat and orderly condition, and particularly in taking care of the flower-beds on the front of the said lot in a suitable manner."

One certificate of indebtedness of the Town of Brighton, $100 00

STOUGHTON POOR FUND.

Bequest of GOV. WILLIAM STOUGHTON, who died July 7, 1701. By his will he gave £50 to the relief of the Poor of Dorchester, to be improved by the care of the Selectmen, and the income to be distributed to the most needy inhabitants.

Cash in City Treasury,	$885 02

The income of this fund is paid to the Overseers of the Poor, to be expended as provided in the will of Gov. Stoughton.

FRANKLIN FUND.

This is a fund for the encouragement of young mechanics. Dr. BENJAMIN FRANKLIN, in his will, gave the inhabitants of Boston, in 1791, one thousand pounds sterling, which he directed to be loaned in sums of not more than £60 or less than £15, to one applicant, at 5 per cent. interest; to be repaid in annual instalments of 10 per cent. each. These loans are restricted to "Young Married Artificers, under the age of twenty-five, who have faithfully served an apprenticeship in Boston, so as to obtain a certifi-

cate of good moral character from at least two respectable citizens, who are willing to become their sureties in a bond for the repayment of the money."

Dr. Franklin calculated (not anticipating any losses) that the one thousand pounds would increase, in the course of one hundred years, to one hundred and thirty-one thousand pounds ($582,000); and of this amount he would have the managers lay out £100,000 in public works; and the remaining £31,000 he would have continue on interest for another term of one hundred years, at the end of which time he calculated that the fund would be $4,610,000; of which $1,610,000 was to be at the disposition of the inhabitants of the Town of Boston, and the balance to the Government of the State.

The Trustees under the Will are the Selectmen (now Board of Aldermen), united with the ministers of the oldest Episcopalian, Congregational and Presbyterian Churches in the Town of Boston. The first loan was made in May, 1791.

The Treasurer of the Fund, Samuel F. McCleary, in his annual report to the trustees, makes the statement of its condition, Jan. 1, 1876, viz.: —

Amount of Fund, Jan. 1, 1875,	$193,984 59
Interest accrued during the year,	12,516 74
Amount of Fund, Jan. 1, 1876,	$206,501 33.

This amount consists of: —

Deposit in Massachusetts Hospital Life Insurance Company,	$204,660 43
Deposit in Provident Institution for Savings,	416 52
" " Suffolk Savings Bank,	373 61
Five bonds, balance,	1,050 00
Cash,	77
	$206,501 33

Treasurer of the fund, Samuel F. McCleary, City Clerk, Office. City Hall.

FRANKLIN SCHOOL MEDAL FUND.

This is a legacy by Benjamin Franklin, in 1790, the interest on which, since 1792, has been invested in silver medals, which are now distributed at the annual examination, among the most deserving boys in the English High and Latin Schools.

One certificate of City of Boston Five per cent. Stock, $1,000 00

LAWRENCE HIGH SCHOOL FUND.

This is a donation made by the late Abbott Lawrence, of Boston, in the year 1844, the interest of which is payable annually to the Sub-Committee of the English High School, for the time

being; and is by them distributed in prizes for the best performances in various branches of literature and science in that institution; and in such other rewards to the scholars in that school as the committee shall recommend.

One certificate of City of Boston Six per cent. Stock, $2,000 00

LAWRENCE LATIN SCHOOL FUND.

This is a donation made by the late Abbott Lawrence, in the year 1845, the interest on which is payable annually to the "Chairman of the Sub-Committee of the Public Latin School, for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the Sub-Committee of that school shall consider advisable.

One certificate of City of Boston Six per cent. Stock, $2,000 00

LATIN SCHOOL PRIZE FUND.

This is a donation from a number of gentlemen of Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the Public Latin School.

One certificate of City of Boston Six per cent. Stock, $1,050 00

WEBB FRANKLIN SCHOOL FUND.

This is a legacy, made in the year 1828 by Rufus Webb, who was for a great many years a Writing Master in one of our public schools.

The income from this fund is applied to the purchase of books, etc., for the use of the indigent scholars in the Writing Department of the Franklin School.

One certificate of City of Boston Six per cent. Stock, $1,000 00

NORCROSS SCHOOL LIBRARY FUND.

Donation of Otis Norcross. The income from this fund is to be paid to the master of the "Norcross School," to be expended in books for a library for the first class of said school.

One certificate of City of Boston Six per cent. Stock, $500 00

COMINS SCHOOL LIBRARY FUND.

Donation of Linus B. Comins, the interest of which is to be expended upon the Library of the "Comins Grammar School for Girls," and to be held in trust by the Chairman of the School Committee, the Mayor of the City, and the President of the Common Council, who are constituted, *ex officiis*, Trustees of the Fund.

One certificate of City of Boston Six per cent. Stock, $500 00

SMITH FUND.

This is a legacy by Abiel Smith, of Boston, who died in 1817, to the Selectmen of the Town of Boston, for the time being.

The income from this fund is appropriated towards the expense of "the Free Instruction of Colored Children, in Reading, Writing, and Arithmetic."

One certificate of the City of Boston Five per cent. Stock, payable in the year 1880, for	$4,000 00
Eleven shares Suffolk National Bank, Boston, par value,	1,100 00
Fifteen shares in the Boston & Providence Railroad Corporation, par value,	1,500 00
Four shares Continental National Bank, par value,	400 00
Two United States 5–20 Bonds,	200 00
	$7,200 00

STOUGHTON SCHOOL FUND.

This is a bequest of Gov. William Stoughton, who died at Dorchester, July 7, 1701, and the following extract from his will furnishes the purposes for which it was made: "Unto the Schools of Dorchester I give the sum of one hundred and fifty pounds, to be secured and settled under improvement for a yearly income towards the advancement of the salary of the schoolmaster, wherein my will is, that if within the space of ten years next following the date of this my last will, the town of Dorchester shall not have provided and settled such a salary of their own proper gift as shall make up the present salary, already settled to be and continued to the full value of £40 a year; in that case, I say, my will is, that, until they shall have provided and settled a salary of that value of £40 a year, the whole improvement of this, my gift, shall yearly be paid to the steward of Harvard College, in Cambridge; and, at the discretion of the President and Fellows thereof, be given toward the encouragement of some well-deserving student there, coming from or belonging to the town of Milton, if any such there be, otherwise to some other that may deserve it."

The terms of this bequest were complied with by the authorities of the town of Dorchester. This fund was received from the Treasurer of the town of Dorchester, by the terms of the Act of Annexation of said town to Boston, and stands as follows: —

16 shares State National Bank,	$1,600 00
9 " Tremont National Bank,	900 00
6 " Blue Hill National Bank,	600 00
6 " Boston & Albany Railroad,	600 00
Deposit Suffolk Savings Bank,	440 00
	$4,140 00

The income of the fund is paid into the City Treasury and credited annually to the appropriation for salaries of school instructors.

GIBSON SCHOOL FUND.

This is a bequest of Christopher Gibson for school purposes. He applied for freemanship in the town of Dorchester, October, 1630, and was an inhabitant of that town as late as 1646, but removed to Boston previous to 1650, in which year he assisted in forming the Old North Society. He provided by will, about 1674, "that if anything of his estate should remain undisposed of after the payment of his legacies therein bequeathed and of his just debts, such remainder of his estate should be left to the discretion of his executors to purchase some estate for the promoting of learning in the town of Dorchester." There remained in the hands of the executors, after complying with the terms of the will, £104, with which sum the surviving executor, Daniel Preston, purchased twenty-six acres of land at Smelt Brook, and deeded the same, on the sixth day of February, 1693, "to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner, as Trustees aforesaid for the time being, and to their successors and assigns forever, in the same place, trust and office, to and for the only sole use and purpose, benefit and behoof of the schools of learning in the town of Dorchester, and to and for no other use, intent or purpose whatsoever, absolutely without any manner or condition, redemption or revocation in any wise." Sales of this land have been made from time to time, and the part still held consists of 586,427 square feet.

United States registered Bond,	$5,000 00
City of Boston Six per cent. Bonds,	7,000 00
Sarah Hills, mortgage note,	1,000 00
D. A. Craig, do.,	600 00
Daniel Bradley, do.,	400 00
Darius Eddy, do.,	1,010 00
C. A. Shepard, do.,	606 00
Deposit in Franklin Savings Bank,	1,959 79
	$17,575 79
Cash on hand, Income,	$931 03

The income of this fund is appropriated for the supply of Library Books and such apparatus for the schools which are now or shall be embraced in the territory annexed as "Dorchester," which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

DEVENS INFANT SCHOOL FUND.

Extract from the will of DAVID DEVENS, who died August 30, 1855: "To the inhabitants of said town of Charlestown, I give and bequeath the sum of one thousand dollars, to be invested in such manner as they shall direct or vote, and the income thereof to be applied in the discretion of said inhabitants, or by such officers of said town as they shall authorize, for the benefit of the Infant Schools in that town, and of the children who shall attend them." Bequest accepted by the city, November 10, 1856.

One Mystic Water Bond, due April 1, 1885, payable to the Mayor of the city and his successors, as trustee of said legacy,	$1,000 00

CHARLESTOWN SCHOOL TRUST FUNDS.

The Legislature of Massachusetts, on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman, and their successors, Trustees of the Charlestown Free School. On the 18th of April of the same year, it was "Voted, that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer for the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's, hands."

"By the preamble of the act creating the corporation, the object appears to have been a more convenient administration of certain real and personal property that had been bequeathed to the town for the use of the public schools, and prevent it from being indiscriminately mixed with other property or funds of the town, and so lost to the specific use for which it was given."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities set forth" in the Act to incorporate certain persons by the name of the Trustees of Charlestown Free Schools; and the act of annexation to Boston provides for the continuance of this corporation, in the members of the School Committee of the City of Boston from the Charlestown District.

The following is a statement of the funds, May 1st, 1876, from the Treasurer, Nahum Chapin: —

City of Boston Six per cent. Bond,	$5,000 00
Deposit in Charlestown Five Cents Savings Institution,	790 79
" " Warren Institution for Savings,	855 59
Cash unexpended on hand,	45 05
	$6,691 43

PUBLIC LIBRARY FUNDS.

Bigelow Fund. — This is a donation made by the late John P. Bigelow, in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the library.

One certificate of City of Boston Six per cent. Stock, for $1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

Bates Fund. — This is a donation made by the late Joshua Bates, of London, in March, 1853.

One certificate of City of Boston Six per cent. Stock, for $50,000 00

"The income only on this fund is to be, each and every year, expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

Phillips Fund.—This is a donation made by the late Jonathan Phillips, of Boston, in April, 1853.

One certificate of City of Boston Six per cent. Stock, for $10,000 00

The interest on this fund is to be used exclusively for the purchase of books for the said library.

Also a bequest by the same gentleman, in his will, dated 28th September, 1849.

One certificate of City of Boston Six per cent. Stock, for $20,000 00

The interest on which is to be annually devoted to the maintenance of a free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

Mr. Phillips died on the 29th July, 1860, at the age of 82, and the latter sum was realized by the city in April, 1861.

Lawrence Fund. — This is a bequest of the late Abbott Lawrence, of Boston.

One certificate of City of Boston Six per cent. Stock, for $10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said library, having a permanent value.

Pierce Fund. — This is a donation made by Henry L. Pierce, late Mayor of the city, Nov. 29, 1873, and accepted by the City Council, Dec. 27, 1873. Mr. Pierce, in his letter to the Trustees of the Library, says: —

"Desiring to indicate my interest in the continued progress of our library, I ask leave to contribute to its funds the sum of five thousand dollars. It is my wish that this sum shall be used by the trustees for the purchase of books of a permanent value for the Bates Hall collection, but it is immaterial to me whether it be funded, and the interest of the same be annually expended, or whether it be applied either now, or at some future time, to the

acquisition of some special collection, either of works relating to the history of this continent, or of science, or of art. In this way I hope to leave both principal and interest entirely at the disposal of the trustees, to be employed in such manner as may in their judgment most advance the value of our great library."

One certificate of City of Boston Six per cent. Stock, $5,000 00

Townsend Fund. — This is a donation from William Minot, and William Minot, Jr., Esqrs., executors of the will of Mary P. Townsend, of Boston, at whose disposal she left a certain portion of her estate in trust, for such charitable and public institutions as they might think meritorious. Said executors accordingly selected the Public Library of the City of Boston, as one of such institutions, and attached the following conditions to the legacy: "The income only shall in each and every year be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

One certificate of City of Boston Six per cent. Stock, for $4,000 00

Ticknor Bequest. — By the will of the late George Ticknor, of Boston, he gives to the City of Boston, on the death of his wife, all his books and manuscripts in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum, the city is required to expend not less than one thousand dollars in every five years, during the twenty-five years next succeeding (*i. e.*, the income of the four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years, the income of the said sum is to be expended annually in the purchase of books of permanent value, either in the Spanish and Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts, and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain, during her life, the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests in behalf of the city, and made suitable arrangement for the care and custody of the books and manuscripts.

One certificate of City of Boston Six per cent. Stock, for $4,000 00

FRANKLIN CLUB FUND.

One certificate of City of Boston Six per cent. Stock, for $1,000 00

This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its trustees, Thomas Minns, John J. French, and J. Franklin Reed, to dispose of the funds on hand in such manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust, that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value for the use of the free Public Library of the city, and, as far as practicable, of such a character as to be of special interest to young men." The trustees expressed a preference for books relative to Government and Political Economy.

TREADWELL BEQUEST. — By the will of the late DANIEL TREADWELL, of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and after her decease to divide the residue then remaining in the hands of the trustees as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

The City Council have accepted said bequest, and authorized the Trustees of the Public Library to receive the same and invest it in the City of Boston Bonds, the income of which is to be expended by said trustees in such manner as they may deem for the best interests of the Library.

Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated to the purchase of books, according to the intention of the donors, viz.: —

Late Samuel Appleton,	$1,000 00
Sally Inman Kast Shepard,	1,000 00
James Brown, late of Cambridge,	500 00
J. Ingersoll Bowditch,	300 00
Nathaniel I. Bowditch,	200 00
James Nightingale,	100 00
	$3,100 00

RECAPITULATION OF PUBLIC LIBRARY TRUST FUNDS.

Bigelow donation,	$1,000 00
Bates donation,	50,000 00
Phillips donation,	10,000 00
Phillips bequest,	20,000 00
Lawrence bequest,	10,000 00
Pierce donation.	5,000 00
Townsend's bequest,	4,000 00
Carried forward,	$100,000 00

Brought forward,	$100,000 00
Ticknor bequest,	4,000 00
Franklin Club,	1,000 00
Invested funds,	$105,000 00
Donations expended,	3,100 00
	$108,100 00

PHILLIPS STREET FUND.

This is a bequest from JONATHAN PHILLIPS, who died in July, 1860.

One certificate of City of Boston Six per cent. Stock, payable to the Mayor of the City for the time being, for $20.000 00

Income unexpended, three certificates City of Boston Six per cent. Stock, payable to the Mayor for the time being,

One for	$16,000 00
One for	2,000 00
One for	2,000 00
Cash in City Treasury,	110 00
	$20,110 00

By an order of the Board of Aldermen, approved by the Mayor October 26, 1875, a bronze statue of Josiah Quincy, with pedestal, is to be erected, at a cost of $18,000, to be defrayed from the income of this fund; and on this account bills to the amount of fifty dollars have already been paid, leaving cash in the Treasury amounting to one hundred and ten dollars.

The interest on this fund "may be expended annually by the Board of Aldermen, subject to the approval of the Mayor, to adorn and embellish the streets and public places of the city."

CITY HOSPITAL FUNDS.

GOODNOW FUND. — ELISHA GOODNOW, of South Boston (Ward XII.), who died in the year 1851, and whose will is dated 12th July, 1849, bequeathed to the city "all the rest and residue of his estate, real and personal, not otherwise disposed of," for the purpose of establishing, in the Eleventh or Twelfth Wards of the city, a Hospital for the sick. One-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the Officers of the Government of said Hospital for the time being. Under this will, the city came into possession of certain real estate situated on Cross street, which has been disposed of, and has produced the sum of $16,500, which has been invested in City of Boston Six per cent. Stock. Also a lot of land on Third street, South Boston, containing 6,683⅓ feet, which was disposed of in 1867 for $4,433.25, of which $4,000 has been invested in City of Boston Six per cent. Stock, and the balance ($633.25) remained in the

City Treasury at interest, until it amounted to $1,000, and was invested in a City of Boston Six per cent. Currency Note.

Nichols Fund. — Lawrence Nichols, who died in September, 1862, made the following bequest to the city: "I give to the City of Boston, towards the establishment and endowment of a City Hospital, in case such Hospital shall have been established at the time of my decease, the sum of one thousand dollars." And in case such Hospital should not have been established by the city at the time of his decease, he directed the same amount to be deposited with the Massachusetts Hospital Life Insurance Company, and suffered to accumulate, by the addition of interest, until such a Hospital should be established.

The executor of the will, William Perkins, has paid into the treasury nine hundred and thirty-seven dollars and twenty-five cents ($937.25), being the amount devised, less the *Internal Revenue Tax* on the same, and $530.50, as one of the "*residuary legatees in the United States*," from the surplus remaining undisposed of. The $937.25, with the acumulated interest thereon, has been invested in a certificate of City Stock for $1,000. The balance ($530.50) remains in the hands of the City Treasurer.

Norcross Fund. — Donation of Otis Norcross, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the Hospital.

One certificate of City of Boston Six per cent. Stock, $2,000 00

Ball Fund. — Bequest of the late Jonas Ball, the interest of which is to furnish clothing to indigent patients when leaving the Hospital.

One certificate of City of Boston Six per cent. Stock, $1,000 00

Goodnow Library Fund. — Donation of George Goodnow, the interest of which to be expended annually by the Board of Trustees, in replenishing the library of the Hospital with books and pamphlets suitable for the reading of the patients during convalescence.

One certificate of City of Boston Six per cent. Stock, $1,000 00

Shaw Fund. — Bequest of the late Mary Louisa Shaw, the income of which to be expended by the trustees for the purchase of flowers and fruit for the use and comfort of the patients in the Hospital.

One certificate of City of Boston Six per cent. Stock, $2,000 00

RECAPITULATION CITY HOSPITAL TRUST FUNDS.

Goodnow Fund. — Three certificates City of Boston Six per cent. Stock, payable to the Mayor for the time being,	$21,500 00
Norcross Fund. — One certificate City of Boston Six per cent. Stock, payable to the Mayor for the time being,	2,000 00
Carried forward,	$23,500 00

Brought forward,	$23,500 00
Nichols Fund. — One certificate City of Boston Six per cent. Stock, payable to the Mayor for the time being,	1,000 00
Cash in City Treasury,	530 50
Ball Fund. — One certificate City of Boston Six per cent. Stock, payable to the Mayor for the time being.	1,000 00
Goodnow Library Fund. — One certificate City of Boston Six per cent. Stock,	1,000 00
Shaw Fund — One certificate City of Boston Six per cent. Stock, payable to the Mayor for the time being,	2,000 00
	$29,030 50

The Ordinance in relation to the City Hospital, Ordinances of 1869, Sect. 9, page 362, provides that said scrip shall be deposited with the Auditor of Accounts, who shall receive the interest as the same shall become due thereon, and add it to the moneys which shall have been appropriated for the use of the Hospital.

FOSS SEVENTEENTH OF JUNE, AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequests made in the will of the late Jacob Foss, who died in Charlestown, June 2, 1866.

The said bequests to the city are contained in the twenty-second and twenty-third clauses of the will of the late Jacob Foss, which are as follows, viz.: —

" *Twenty-second.* — Having adopted the City of Charlestown for my residence, and shared its vicissitudes for more than forty years past, and feeling a lively interest in its future prosperity, as also sympathizing fully with its patriotic citizens in the utility of celebrating the anniversary of the battle of Bunker Hill, that it may remind all classes of citizens, particularly the young, to guard with jealousy their homes and domestic institutions, to see that no internal discord or foreign influence comes in to destroy the harmony and security we now feel on the soil of Bunker Hill, made sacred by the blood of our ancestors, I give and bequeath to the said City of Charlestown the sum of Two Thousand Dollars, on condition that the same be accepted by the said city, and invested so as to produce an income of not less than six per centum per annum, which shall be expended yearly for the celebration of the seventeenth day of June, for either or all of the following purposes, viz.: *Ringing the bells, firing salutes, music, or decorating the streets.*"

" *Twenty-third.* — It is my desire that the 'United States Flag' shall forever float upon and around the battle field of the Revolution; that the Stars and Stripes may be hailed in the future, as in the present and past, with that enthusiasm and glory reminding

the loyal and patriotic of their duty to their country, and its institutions, to their homes and families, to God and Liberty, in case of rebellion or foreign invasion, to stimulate and encourage them for its protection.

"For this purpose I give and bequeath to the City of Charlestown the sum of Two Thousand Dollars, on condition that the same be accepted and invested by the city, so as to yield an income of not less than six per centum per annum, which income shall be laid out annually in 'United States Flags' for the use of said city within its present limits; and it is my earnest wish that the flags so purchased may be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time."

Deposits in the Warren Institutions for Savings, Charlestown, $4,000 00

BABCOCK MUSIC FUND.

By the will of the late Archibald Babcock, who died Aug. 10, 1862, the sum of $3,000 was bequeathed to the City of Charlestown, and accepted by the City Council of that city, November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament, as follows: —

"*Ninth.* — I hereby give and bequeath to the City of Charlestown, in the County and Commonwealth aforesaid, the sum of Three Thousand Dollars, to be held in trust forever by said city, or by trustees to be appointed or elected for that purpose by said city, and the income thereof only to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in said City of Charlestown, within its present limits, free to all its citizens, one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck,' so called, at the corner of Main and Cambridge streets, near my present residence; and it is my will, that if there shall be good and suitable musicians or bands resident or located in said city, they shall be employed in preference to musicians out of said city, regard being had to the qualities and abilities of musicians, and the expense thereof, of all which the said city shall determine, as I have confidence that my wishes will be respected, and as said income is to be expended by the city."

Deposits in the Charlestown Five Cents Savings Bank, $3,000 00

BIRD FUND.

This is a property left by the late John H. Bird, of South Boston, who died in June, 1835. It consisted of one-half of his real and personal estate, which was placed in the hands of Trustees.

By the terms of the will, which is dated January, 1835, *the net income* of this property is to be applied, after the death of his mother, to the "support of a seminary of the first order

for the education of females, to be established and located in South Boston."

No report is required to be made by the Trustees of this Fund to the City Council.

HAWES FUND,

Being a property left by JOHN HAWES, of South Boston, who died in 1829. By his will, made in 1813, he directed that the income of a portion of his real estate should be applied to certain benevolent purposes, among which were the endowment of places for religious worship, and the establishing and supporting of Public Schools in *South Boston*, in such a way and manner as, in the opinion of certain Trustees, should most tend to the benefit and advantage of the inhabitants of said section.

The income is derived from one-half the rents of certain real estate, situated in South Boston, and on the Neck near the Roxbury District line, in the city proper.

No report is required to be made to the City Government by the Trustees of this fund.

APPROPRIATIONS

FOR THE FINANCIAL YEAR 1876-1877,

And an Estimate of the Ways and Means of meeting the same.

By the fifteenth section of the Ordinance on Finance, the Auditor of Accounts is required to lay before the City Council, in the month of February, annually, an estimate of the amount of money necessary to be raised to meet the expenditures of the then ensuing financial year, under the respective heads of Appropriation, together with an estimate of the Ways and Means of paying the same.

Such estimates were duly made, and laid before the City Council in February last; they were referred to a special committee, by whom an order was reported which finally passed the City Council.

That order was in substance as follows: —

It is hereby ordered by the City Council, That to defray the expenditures of the City of Boston and the County of Suffolk, for the financial year commencing with the first day of May, 1876, and ending with the last day of April, 1877, the following sums of money be and the same are hereby respectively appropriated for the objects and purposes explained in the Auditor's Estimates and in the applications of the various Commitees and Boards.

And it is further ordered, That no money shall be expended, and no debt be incurred, for any object or purpose for which a specific appropriation is herein made, beyond the amount which is so specifically appropriated; *provided*, *however*, that any sums of money which may be subscribed or contributed by individuals, to promote the object of any of the foregoing appropriations, and which form no part of the estimated income of the city, shall be strictly applied, according to the intention of the contributors, and shall be credited to said appropriation accordingly; that is to say: For

Advertising,		$4,000 00
Armories,		27,000 00
Assessors' Department,		96,500 00
Auditor's Department,		18,000 00
Board of Health, viz.: —		
Board of Health,	$83,000 00	
Quarantine Department,	16,700 00	
Evergreen Cemetery,	800 00	
		100,500 00
Carried forward,		$246,000 00

Brought forward,		$246,000 00
Boston Harbor,		6.000 00
Bridges,		55,000 00
Cedar Grove Cemetery,		5,000 00
Chestnut Hill Driveway,		5,000 00
City Hospital,		138,000 00
City Registrar's Department,		11,660 00
Collector's Department,		49,500 00
Common, Public Squares, etc.,		92,600 00
Contingent Funds,		12,500 00
Dover-street Bridge,		130,000 00
East Boston Ferries,		221,200 00
Engineer's Department,		28,000 00
Fire Department, viz.: —		
Fire Department,	$617,864 00	
Fire Alarm Telegraph,	21,370 00	
Bells and Clocks,	3,630 00	
		642,864 00
Health Department,		413.000 00
Incidental Expenses,		87.000 00
Inspection of Buildings,		18,935 00
Interest and Premium,		1,907,000 00
Lamps,		493,738 00
Law Department,		20,740 00
Markets,		10,000 00
Mount Hope Cemetery,		15,000 00
Old Claims,		2,000 00
Overseers of the Poor,		143,000 00
Park Department,		5,000 00
Paving, Grading and Repairs of Streets,		900,000.00
Police,		850,000 00
Printing and Stationery,		27,500 00
Public Baths,		25,000 00
Public Buildings,		109,000 00
Public Institutions, viz.: —		
House of Industry,	$216,000 00	
House of Correction,	100,000 00	
Lunatic Hospital,	60,000 00	
Pauper Expenses,	69,000 00	
Steamboat "J. Putnam Bradlee,"	13,500 00	
Office Expenses,	8,000 00	
Fitting up buildings on the Austin Farm for occupation by paupers,	10,000 00	
Maintaining the same,	7,000 00	
		483,500 00
Public Lands,		6,000 00
Public Library,		111,500 00
Registration of Voters and Election Expenses,		25,000 00
Reserved Fund,		300,000 00
Carried forward,		$7,596,237 00

Brought forward,		$7,596,237 00
Salaries,		34,300 00
Schools and School-houses, viz.: —		
School Instructors,	$1,218,000 00	
School Expenses, School Committee,	228,600 00	
Salaries of Officers, School Committee,	53,400 00	
School-houses, Public Buildings,	178,000 00	
		1,678,000 00
School-house Sites, viz.: —		
Lot for Grammar School-house, Egleston Square,	$20,000 00	
Lot for Grammar School-house, Brighton,	6,000 00	
		26,000 00
Sealers of Weights and Measures,		4,500 00
Sewers,		200,000 00
Sinking Fund Commissioners,		800 00
Surveyor's Department,		43,000 00
Treasurer's Department,		24,800 00
Water Works,		282,500 00
Water Works, Interest and Premium,		756,000 00
West Boston and Cragie's Bridges,		8,250 00
Widening and Extending Streets,		200,000 00
Total for City of Boston,		$10,854,387 00
County of Suffolk,		365,000 00
Total Appropriations for 1876–77,		$11,219,387 00

WAYS AND MEANS,

1876-77.

An estimate of the Ways and Means of Meeting the Expenditures of the City of Boston and County of Suffolk, for the financial year, 1876–77: —

Armories,	$18,000 00
Board of Health and Quarantine,	14,000 00
Bridges,	1,400 00
City Hospital,	2,000 00
Corporation Tax,	350,000 00
County of Suffolk,	130,000 00
East Boston Ferries,	180,000 00
Fees,	6,000 00
Fire Department,	2,000 00
Health Department,	43,000 00
Interest,	175,000 00
Outstanding Taxes,	475,000 00
Overseers of the Poor,	33,000 00
Paving,	50,000 00
Police,	6,000 00
Public Institutions,	48,000 00
Public Library,	2,500 00
Rents,	120,000 00
Schools,	19,000 00
Sewers,	75,000 00
Tax and other Fees,	35,000 00
Unclaimed Drafts,	2,000 00
Water Works,	1,153,000 00
	$2,939,900 00

Appropriations as stated on page 336,	$11,219,387 00
Income as above,	2,939,900 00
Amount to be raised in 1876 *for the financial year* 1876–77, *exclusive of the State Tax*,	$8,279,487 00

ANNUAL REPORT

OF THE

CITY AND COUNTY TREASURER

FOR THE

FINANCIAL YEAR

1875-76.

TREASURER'S OFFICE,
BOSTON, May 25, 1876.

TO THE CITY COUNCIL: —

Gentlemen, — I beg leave to transmit herewith the accounts of the City and County Treasurer, for the financial year ending April 30, 1876.

Very respectfully,
C. H. DENNIE,
City and County Treas.

CITY OF BOSTON.

IN COMMON COUNCIL, May 25, 1876.

Referred to the Committee on Treasury Department.
Sent up for concurrence.

J. Q. A. BRACKETT, *President.*

IN BOARD OF ALDERMEN, May 29, 1876.

Concurred.

JOHN T. CLARK, *Chairman.*

Dr. CITY OF BOSTON, *in Account Current, from May* 1, 1875, *to*

1876. April 30.	To Cash paid on Mayor's Drafts, and charged to the following appropriations:—	No. of Acct.	
	Addition to City Hospital	1	$159,109 56
	Advertising	2	2,729 00
	Armories	3	28,144 08
	Assessors' Department	4	105,366 99
	Auditor's "	5	17,259 20
	Additional Supply of Water	6	783,598 52
	Atlantic Avenue	7	122,379 00
	Bells and Clocks	8	3,200 78
	Board of Health	9	75,636 40
	Boston Harbor	10	4,091 86
	Bridges	11	45,806 31
	Beach Street	12	47,165 25
	Broadway Bridge Foundations	13	30,373 71
	Burnt District	14	440,127 43
	Back Bay Streets and Avenues	15	279,609 19
	Cedar Grove Cemetery	16	13,945 16
	Chapman School House Yard	17	7,500 00
	Charles River Bridge	18	21,553 35
	Chestnut Hill Driveway	19	7,233 14
	City Hospital	20	114,545 98
	City Registrar's Department	21	11,390 72
	Collector's Department	22	32,317 11
	Commerce Street	23	21,666 00
	Common, etc.	24	84,185 14
	Commonwealth-avenue Enclosure	25	3,772 29
	Contingent Funds	26	9,264 85
	Canton-street Grading	27	600 00
	Church-street District	28	200 00
	Commercial Point Bridge	29	3,940 80
	Deeds	30	2,314 61
	Dredging Roxbury Canal	31	8,185 52
	East Boston Ferries	32	241,256 34
	Engineer's Department	33	27,050 77
	Engine-house, Bristol Street	34	7,321 47
	Engine-house, Dartmouth Street	35	14,351 59
	Evergreen Cemetery	36	3,127 48
	Eastern Avenue and Bridge	37	111,083 76
	Eastern-avenue Wharf	38	5 424 40
	Fire Alarm Telegraph	39	21,497 61
	Fire Department	40	568,801 89
	Fountain, Independence Square	41	4,195 56
	Francis-street School-house	42	16,090 28
	Fort-hill Improvement	43	14,000 11
	Carried forward		$3,521,413 21

April 30, 1876, *with* CHAS. H. DENNIE, *City Treasurer.* *Cr.*

1876. April 30.	By Cash received as follows from May 1, 1875, to August 8, 1875, inclusive: —	No. of Acct.		
	Atlantic Avenue.			
	Sewer	150	$6,202 00	
	Interest	.....	1,581 51	
				$7,783 51
	Appleton Street.			
	Betterments	151	.....	293 00
	Additional Land to Public Library.			
	Rents	152	.....	450 00
	Burnt District.			
	Betterments	153	65,569 98	
	Rents	.....	4,500 00	
				70,069 98
	Bonds.			
	Instalments	154	.....	39,605 78
	Bridges.			
	Sale of Engine	155	1,000 00	
	Rents Charles River Bridge	.....	493 75	
				1,493 75
	Battery Street.			
	Betterments	156	.....	500 00
	Board of Health.			
	Abating Nuisances	157	.....	607 58
	Cedar Grove Cemetery.			
	Sale of Lots	158	.....	3,343 39
	Columbus Avenue.			
	Betterments	159	.....	2,217 49
	City Registrar.			
	Fees	160	.....	496 50
	Cliff Street.			
	Betterments	161	.....	170 01
	City of Roxbury.			
	Sewers	162	.....	89 52
	City of Charlestown.			
	Instalments on Bonds	163	.....	1,304 31
	Church Street District.			
	Instalments on Bonds	164	.....	10,204 12
	Deeds.			
	Quit Claims	165	.....	114 00
	East Boston Ferries.			
	Tolls	166	.....	52,300 00
	Evergreen Cemetery.			
	Sale of Lots and Graves	167	.....	460 00
	Fire Department.			
	From East Boston Ferries	168	37 00	
	" Prosecution	.....	5 00	
	" Sale Hose Pipe	.....	250 05	
	" " Anchor	.....	1 12	
	" " Horses	.....	285 00	
	" Use Fire Boat	.....	20 00	
	" Brookline Water Works	.....	30 00	
	" Cochituate Water Works for Salt	.....	342 90	
	" Fine	.....	3 45	
				974 52
	Fort Hill Wharf.			
	Rents	169	.....	450 00
	Fort Hill Improvement.			
	Proprietors India Wharf	170	24,912 25	
	Betterment Sturgis Place	.....	100 00	
	Carried forward		25,012 25	$192,927 46

Dr. CITY TREASURER'S ACCOUNT. — *Continued.*

1876.	*Brought forward*	.....	$3,521,413 21
April 30.	Grammar School-house, Everett Dist. Wd. 16	44	20,000 00
	" " Winthrop District.	45	84,195 84
	Health Department	46	387.134 72
	Incidental Expenses	47	87,466 18
	Inspection of Buildings	48	20.037 50
	Lamp Department	49	496,456 53
	License Expenses	50	31,931 02
	Malden Bridge	51	30,796 14
	Markets	52	9.440 39
	Mercantile Wherf Market	53	17,975 98
	Meridian-street Bridge	54	14.197 70
	Mount Hope Cemetery	55	45,277 77
	Mystic Sewer	56	24 00
	Mystic Water Works	57	122,677 49
	New Engine Houses	58	13,189 12
	New Offal Sheds, Highland Street	59	4,160 12
	New Stable, Charlestown	60	5.083 07
	Overseers of Poor	61	127,433 41
	New Lunatic Hospital	62	798 67
	Northampton-street District	63	63,624 77
	Parker-hill Reservoir	64	89,4·9 16
	Paving Department	65	1,024,482 16
	Police Department	66	835,842 94
	Police Station-house, No. 8	67	9.869 49
	Primary School-house, Gibson District	68	8.999 73
	Primary School-house, Lawrence District	69	31,398 85
	Primary School-house, Newbury Street	70	53.604 27
	Primary School-house, Quincy Street	71	8,367 72
	Primary School-house, Roxbury Street	72	41.528 85
	Printing and Stationery	73	30,673 45
	Public Baths	74	22,135 70
	Public Buildings	75	125,478 98
	Public Institutions: —		
	House of Industry	76	217,552 16
	House of Correction	77	97,618 16
	Lunatic Hospital	78	59.391 10
	Paupers' Expenses	79	51.456 05
	Steamboat "Henry Morrison"	80	19.665 09
	Office Expenses	81	7.871 48
	New Steamboat	82	44,785 05
	New Wharf, Rainsford Island	83	11,893 95
	Public Lands	84	4,716 63
	Park Department	85	5,409 38
	Public Library	86	129,225 06
	Carried forward	.....	$8,034,729 04

CITY TREASURER'S ACCOUNT. — *Continued.* *Cr.*

	Brought forward	.....	$25,012 25	$192,927 46
1876.	Fort Hill Improvement.			
April 30.	Interest Proprietors India Wharf	.....	6,352 62	
	Instalment on Bonds	.....	7,963 00	
				39,327 87
	Hay Scales.			
	From North Scales	171	245 81	
	" Boston Highlands	.....	45 22	
				291 03
	Health Department.			
	Sale of Ashes	172	3,235 94	
	Removing Ashes.	.....	1,128 25	
	Offal Contract	.....	1,921 40	
	Sale Street Dirt	.....	196 75	
	" Manure	.....	163 82	
	" Old Materials	.....	50 00	
	Street Dirt for Filling	.....	3,571 50	
				10,267 66
	Harrison Avenue Extension.			
	Betterment	173	.....	366 67
	Interest and Premium.			
	Interest on Bonds	174	21,641 25	
	" " Taxes	.....	42,349 62	
	" " Bank Deposits	.....	28,948 31	
	" " Betterments	.....	1,715 13	
	" " Paving Department	.....	3,976 87	
	" " Premium on Gold	.....	149 24	
				98,780 42
	Incidentals.			
	From Flags destroyed	175	104 25	
	Expense recording Deeds	.....	11 00	
				115 25
	Lamps.			
	From Superintendent, damage to Lamps.	176	.....	9 50
	Liquor Licenses.			
	For Licenses issued	177	217,575 00	
	City Clerk, Fees	.....	1,739 00	
				219,314 00
	Mount Hope Cemetery.			
	Sale lots and graves	178	.....	5,120 95
	Mount Hope Trust Funds.			
	For perpetual care of Lots	179	.....	525 00
	Mystic Water Works.			
	Water rates for Chelsea	180	7,275 68	
	" Everett	.....	847 05	
	" Somerville	.....	3,374 82	
	" Charlestown	.....	19,182 95	
	" East Boston	.....	7,599 47	
	Extra Work, Service Pipe	.....	170 24	
	Treasurer Chelsea			
	Interest on Cost Pipes, per Contract	.....	1,165 21	
	Damages from Tufts College	.....	40 00	
				39,655 42
	Northampton-street District.			
	Betterments	181	.....	9,070 26
	Overseers of Poor.			
	From Treasurer	182	.....	4,696 70
	Police Charitable Fund.			
	From Court Returns, Officer's Fees	183	.....	2,947 20
	Paving and Repairing Streets.			
	Assessments	184	20,370 80	
	Pasturing Cow	.....	44 00	
	Sale of Manure	.....	25 00	
				20,439 80
	Police Department.			
	Extra Duty from Chief	185	1,560 25	
	Wagon Licenses	.....	1,500 00	
	Hack "	.....	400 00	
	Sale Articles	.....	55 00	
				3,515 25
	Carried forward	.....	.....	$647,370 44

Dr. CITY TREASURER'S ACCOUNT. — *Continued.*

1876. April 30.	*Brought forward*	.....	$8,034,729 04	
	Quarantine	87	14,213 76	
	Real Estate Advertising	88	13,593 53	
	Registration of Voters	89	21,212 73	
	Salaries	90	54,854 96	
	School Instructors	91	1,235,375 24	
	School Expenses — School Committee	92	114,791 06	
	Salaries Officers	93	31,428 35	
	School-houses — Public Buildings	94	355,981 79	
	School-house, Florence District	95	6,061 03	
	Sealers of Weights and Measures	96	6,119 69	
	Sewer Department	97	285,299 56	
	Sheds — Health Department	98	970 15	
	Sinking Fund Commissioners	99	712 75	
	Siphon, Charles River	100	26,532 35	
	Soldiers' Relief	101	84,219 50	
	Stable, Paving Department, Ward 17	102	4,995 09	
	Surveyor's Department	103	50,937 69	
	Suffolk-street District	104	50,407 33	
	Swett Street	105	118,981 62	
	Tax and other Fees	106	484 78	
	Temporary Loans	107	750,000 00	
	Ticknor Bequest	108	214 20	
	Treasurer's Department	109	28,721 00	
	Tremont-street Mall Curb	110	11,401 53	
	Water Works	111	408,152 42	
	West Boston and Cragie's Bridge	112	32,232 46	
	Widening Streets	113	256,488 91	
	" Leverett Street	114	22,534 46	
	" Shawmut Avenue	115	56,408 22	
	" and Grading Dudley and other Streets	116	334 41	
	" Eliot Street	117	54 62	
	" Washington and Essex Streets	118	19,403 23	
	Water Works, Wards No. 17–19	119	288,039 03	
	Washington-street Extension	120	4,655 00	
	Widening Warren Street	121	90 48	
				$12,390,631 97
	To Cash paid on the following accounts, but not drawn for by the Auditor: —			
	Interest on City Loans	122	1,665,114 01	
	Premium on Gold		39,174 38	
				1,704,288 39
	Interest on Water Loans	123	.....	833,364 81
	" " Mystic Water Loans	124	.....	70,280 00
	Carried forward	.....	.....	$14,998,565 17

CITY TREASURER'S ACCOUNT. — *Continued.* *Cr.*

	Brought forward	.....	.....	$647,370 44
1876. April 30.	Printing and Stationery. Sale of Old Papers	186	.....	2 25
	Public Buildings.			
	Rent Engine Houses	187	$292 34	
	Instalments on Bonds	.....	5,700 00	
	Rent Curtis Hall	.....	538 00	
				6,530 34
	Public Lands. Rents	188	.....	550 00
	Peddlers. Licenses	189	.....	411 00
	Police Station House, West Roxbury. Instalments on Bonds	190	.....	630 00
	Quarantine. From Board of Health	191	.....	1,029 00
	Quincy School House Lot. Sale of Lands	192	.....	355 00
	Real Estate Advertising. Expense Selling Real Estates	193	.....	2,970 60
	Rents.			
	Rent Wharf on Swett Street	194	750 00	
	" House, Washington Street	.....	50 00	
	" Markets	.....	35,620 87	
	" Atlantic-avenue Market	.....	446 87	
	" Stable, Charlestown	.....	50 01	
	" Public Buildings	.....	7,500 00	
	" Poor-house Farm, Brighton	.....	125 00	
				44,542 75
	School Expenses, School Committees. Sale Books and Paper	195	.....	816 18
	School-house and Buildings. Instalments on Bonds	196	.....	3,544 00
	School for Deaf Mutes. From Rhode Island	197	.....	126 00
	Sewer Department. Assessments	198	.....	18,816 06
	Scollay's Buildings. Betterments	199	.....	1,033 34
	Suffolk Street District.			
	Instalments on Bonds	200	21,364 09	
	Betterments	.....	489 75	
				21,853 84
	School Instructors.			
	From non-residents	201	507 24	
	" Dog Licenses	.....	11,369 50	
				11,876 74
	Taxes.			
	Collected — 1874	202	692,139 93	
	1873 and older	.....	18,646 64	
	1875	.....	16 00	
				710,802 57
	Town of Brighton.			
	Taxes	203	1,950 00	
	Betterments	.....	2,100 00	
				4,050 00
	Tax and other Fees. From overdue Taxes and Assessments	204	.....	325 81
	Water Works.			
	From Boston Rates	205	158,971 40	
	" East Boston Rates	.....	13,073 76	
	" Cutting off	.....	1,398 00	
	" Water Board	.....	55,579 43	
	" Fees Collecting	.....	10,275 75	
				239,298 34
	Carried forward	.....	.....	$1,716,934 26

Dr. CITY TREASURER'S ACCOUNT. — *Continued.*

1876.	*Brought forward*	.....	.....	$14,998,565 17
April 30.	State Tax — City's proportion for 1875	125	.....	802,120 00
	Old Claims — Payments on unpaid Drafts, April 20, 1875	126	.....	1,203 57
	Liquor License — Paid to State their proportion, under the Act of Legislature	127	.....	61,962 50
	Refunded Taxes — Order City Council and Assessors	128	.....	10,794 01
	Refunded Sewer Assessments	129	.....	493 39
	School Instructors — Damage by Dogs	130	.....	100 50
	Bank Tax — Paid to State	131	.....	691,386 90
	Town of West Roxbury — Refunded Tax	132	.....	12 47
	Water Works (Cochituate) — Orders paying to Mystic Water Works, on account of East Boston Rates	133	.....	31,246 75
	Mystic Water Works — Rates paid to Towns supplied under Contract	134	.....	11,530 58
	Phillips-street Fund	135	.....	2,039 50
	Goodnow Fund	136	.....	1,000 00
	Interest on Refunded Taxes	137	.....	250 13
	Town of Brighton — Refunded Tax	138	.....	500 00
	Police Charitable Fund	139	.....	10,750 00
	Commissioners on the Sinking Funds; on account of General Debt of Sinking Fund	140	$270,583 09	
	Consolidated Street Improvement Loan, Sinking Fund	141	153,042 14	
	Street Improvement Loan, Revenue Fund	142	178,520 32	
	Burnt District " " "	143	224,793 49	
	Suffolk Street " " "	144	85,465 17	
	Public Building " " "	145	2,734 68	
	Water Debt, Sinking Fund	146	386 00	
	Mystic Water Sinking Fund, excess of revenue over expenses and interest on standing Loans	147	65,042 34	
	Liquor License revenue in excess of expenses, and amounts paid to State and carried to 1876–77	148	130,000 00	
	Balances of unexpended appropriations and excess of revenue, 1875–76	149	993,595 31	
				2,104,162 54
				18,728,118 01
	Balance	.....	.....	3,727,490 51
				$22,455,608 52

CITY TREASURER'S ACCOUNT. — *Continued.* *Cr.*

	Brought forward	.....	.....	$1,716,934 26
1876. April 30.	West Boston and Cragie's Bridges. Rents	206	.....	25 00
	Widening Streets.			
	From Rents, Battery and Wash'n Sts	207	$415 00	
	" Instalments on Bonds	.....	1,236 00	
	" Sale of Old Material	208	60 00	
				1,711 00
	Widening Dudley and other Streets			
	Betterments	209	.....	3,940 00
	Warren Street	210	.....	1,500 00
	Tremont Street Betterments	211	.....	91 67
	Hanover Street, No. 2	212	.....	2,893 35
	Washington and Essex Streets	213	.....	10,525 00
	Kneeland Street	214	.....	1,246 33
	Water Loan.			
	Permanent Loans by order City Council	215	.....	56,000 00
				1,794,866 61
	RECEIPTS FROM AUGUST 9th, 1875, TO APRIL 30th, 1876, INCLUSIVE.			
	Mystic Water Works; the following received August 10th, and prior to August 7th:			
	Water Rates.			
	Charlestown Rates	216	2,859 19	
	Chelsea "	.....	1,813 43	
	Everett "	.....	293 42	
	Somerville "	.....	73 72	
	Fines	.....	7 00	
				5,046 76
	City Collector	217		13,699,105 65
	Interest and Premium on Bank Deposits	218	73,649 54	
	Premium on Gold sold Commissioners on the Sinking Fund	.....	18,903 80	
				92,553 34
	Water Works, Ward 17 and 19 — Premium on Stock sold	219		10,570 00
	Additional supply of Water — Premium on Stock sold	220	.....	131,486 80
	Water Loan, 6 per cent. currency — Issued by order City Council	221	.....	132,000 00
	Water Loan, 5 per cent. Gold — Issued by order City Council	222	.....	1,552,000 00
	City Loans, 6 per cent. Currency — Issued by order City Council	223	.....	643,000 00
	Temporary Loan — Issued by order City Council in anticipation of the Taxes	224	.....	750,000 00
	Phillips Street Fund	225	.....	1,950 00
	Goodnow Fund — Interest on Fund	226	.....	524 75
	Mystic Sewer Loan — Issued by order City Council	227	.....	205,000 00
				$19,018,103 91
	By Cash on hand April 30, 1875	.....	.....	3,437,504 61
				22,455,608 52
	By Balance	.....	.....	$3,727,490 51

Dr. COUNTY OF SUFFOLK *in Account Current from May* 1, 1875,

1876. April 30.	To Cash paid as follows: —	No. of Acct.		
	On Mayor's drafts through the Auditor's office	228	.....	$137,474 43
	On drafts drawn by the Judges of the several Courts on the County Treasurer, which do not pass through the Auditor's office: —			
	Superior Criminal Court	229	$108 758 59	
	Superior Civil Court	230	53,504 17	
	Municipal Court	231	10 865 00	
	Supreme Judicial Court	232	27,483 38	
				200.611 14
	Insanity Cases in Probate Court	233	.....	7,671 53
	Coroners' Inquests	234	.....	10,790 22
	County Drafts.			
	Municipal Criminal	235	3.038 72	
	Municipal Civil	236	1,924 25	
				4,962 97
				$361,510 29
	April 30, 1876. To Balance	.....	.....	$260,822 44

to April 30, 1876, *with* Chas. H. Dennie, *County Treasurer.* *Cr.*

		No. of Acct.		
1876. April 30.	By Cash received as follows:—			
	From Sheriff.			
	For Fines and Costs	237	.....	10,835 93
	From Clerk of Municipal Court, Boston.			
	Fines and Costs	238	7,705 37	
	Less expenses	.....	1,950 00	
				5,755 37
	From Clerk of Municipal Court, Boston Highlands			
	Fines and Costs	239	1,743 01	
	Less Expenses	.....	568 37	
				1,174 64
	From Clerk of Municipal Court, Dorchester			
	Fines and Costs	240	341 32	
	Less Expenses	.....	96 15	
				245 17
	From Clerk of Municipal Court, Charlest'wn			
	Fines and Costs	241	1,018 06	
	Less Expenses	.....	304 04	
				714 02
	From Clerk of Municipal Court, East Boston			
	Fines and Costs	242	1,425 34	
	Less Expenses	.....	300 87	
				1,124 47
	From Clerk of Municipal Court, W. Roxb'y			
	Fines and Costs	243	662 54	
	Less Expenses	.....	118 41	
				544 13
	From Clerk of Municipal Court, Brighton	244	810 96	
	Less Expenses		251 74	
				559 22
	From Clerk of Municipal Court, S. Boston.			
	Fines and Costs	245	2,464 11	
	Less Expenses		428 00	
				2,036 11
	From Clerk of Supreme Judicial Court.			
	Half surplus Fees	246	.....	368 07
	From Clerk of Municipal Court, Civil Cases.			
	Fines	247	.....	1,177 55
	From Master of House of Correction.			
	Fines and Costs	248	.....	43 10
	From Trial Justices.			
	Fines and Costs	249	.....	202 31
	From Superintendent House of Industry, Deer Island.			
	Fines and Costs	250	.....	2,992 12
	From Clerk of Superior Court.			
	Costs in Cases	251	.....	324 76
	From State Constable.			
	Sale Gambling Articles	252	.....	13 66
				28,110 63
	From City Collector	.....	.....	72,577 22
				100,687 85
	By Balance	.....	.....	260,822 44
				361,510 29

Dr. CHAS. H. DENNIE, *Treasurer of the*

1876. April 30.	To Balance as per Account Current with the City of Boston	.....	$3,727,490 51
			$3,727,490 51

Dr. *Balance Sheet of the Treasury*

1876. April 30.	To Appropriation and Revenue Balances carried forward to 1876–77	.....	$3,447,972 02
	To Amounts held to the credit of the following Accounts: —		
	Goodnow Fund — City Hospital	158 00	
	Nichols " " "	530 50	
	Phillips' Street Fund	70 50	
	Stoughton Poor "	885 02	
	Mt. Hope Trust "	1,061 17	
	Cedar Grove Trust Fund	50 00	
	Police Charitable "	270 14	
			3,025 33
	Temporary Loan of Sept. 4, 1869, upon which interest has ceased from January 4, 1870		100,000 00
			$3,550,997 35

City of Boston and County of Suffolk. *Cr.*

1876. April 30.	By Balance as per Account Current with the County of Suffolk	.....	.....	$260,822 44
	Balance	.....	.....	3,466,668 07
				$3,727,490 51

Department April 30, 1876. *Cr.*

1876. April 30.	By Cash deposited in the following named Banks: —		
	Merchants' National Bank, Gold	$10,527 50	
	Merchants' National Bank, Currency	568,385 47	
	National Bank of Redemption, Currency	365,008 69	
	Everett National Bank, Currency	75,798 27	
	Traders' National Bank, Currency	101,087 72	
	Howard National Bank, Currency	202,145 70	
	Maverick National Bank, Currency	100,912 43	
	Massachusetts National Bank, Currency	202,150 00	
	Eliot National Bank, Currency	202,175 82	
	Continental National Bank, Currency	202,145 53	
	Blackstone National Bank, Currency	202,145 00	
	Third National Bank, Currency	50,543 80	
	Webster National Bank, Currency	202,154 88	
	Exchange National Bank, Currency	202,174 25	
	National Bank of Commerce, Currency	100,907 16	
	National Bank of North America, Currency	202,139 91	
	National Bank of the Commonwealth Currency	101,072 80	
			$3,091,474 93
	By Cash in office	.....	375,193 14
	By amount due from Auditor for advance on Oliver Street Loan authorized Sept. 30, 1867, but not issued	.....	84,329 28
			$3,550,997 35

BOSTON, April 30, 1876.
ERRORS AND OMISSIONS EXCEPTED.

C. H. DENNIE,
City and County Treasurer.

REPORT OF COLLECTIONS

BY THE

Collector for the City of Boston and County of Suffolk,

FOR THE TERM

AUGUST 9, 1875, TO APRIL 30, 1876.

City Hall, Boston,
Collector's Office, May 25, 1876.

To the City Council: —

Gentlemen, — In compliance with the ordinance passed June 26th, 1875, I have the honor to submit herewith my official report of collections, during the term from August 9th, 1875, to April 30th, 1876, inclusive.

Very respectfully,
THOMAS SHERWIN,
Collector for the City of Boston and County of Suffolk.

CITY OF BOSTON.

In Common Council, May 25, 1876.

Referred to the Committee on the Treasury Department.
Sent up for concurrence.

J. Q. A. BRACKETT, *President.*

In Board of Aldermen, May 29, 1876.

Concurred.

JOHN T. CLARK, *Chairman.*

Dr. CITY OF BOSTON, *in Account Current, August* 9, 1875,

1876. April 30.	To Cash paid City Treasurer	$13,699,105 65
	Amount carried forward	$13,699,105 65

to April 30, 1876, *with* City Collector. *Cr.*

		No. of Account.				
1876. April 30.	By Cash received and credited the following Accounts:—					
	Atlantic Avenue.					
	Rent				$83 33	
	Betterments			$29,249 01		
	Interest on Betterments			216 00		
	Filling Wharf and building Sewer			4,373 00	29,465 01	
	Interest on ditto			590 00		
					4,963 00	
	" " Bonds	1			10,314 73	
						$44,826 07
	Additional Land, Public Library.					
	Rent	2			1,350 00	
						1,350 00
	Armories.					
	Rent from Commonwealth				17,864 00	
	Repairs	3			250 00	
						18,114 00
	Appleton Street.					
	Betterments				5,876 18	
	Interest on do.	4			525 71	
						6,401 89
	Auburn Street.					
	Betterment	6		1,135 00		
						1,135 00
	Burnt District.					
	Betterments:—					
	Arch Street		$17,666 65			
	Interest on do.		422 32			
				18,088 97		
	Broad Street		12,331 66			
	Interest on do.		109 83			
				12,441 49		
	Congress Street		7,959 97			
	Interest on do.		116 10			
				8,076 07		
	Federal Street		5,273 32			
	Interest on do.		146 20			
				5,419 52		
	Franklin Street		9,541 66			
	Interest on do.		59 81			
				9,601 47		
	Hawley Street		12,500 00			
	Interest on do.		35 00			
				12,535 00		
	Lindall Street		8,716 65			
	Interest on do.		347 96			
				9,064 61		
	Eastern Avenue			20,000 00		
	Milk Street		1,299 94			
	Interest on do.		39 00			
				1,338 94		
	Oliver Street		1,616 64			
	Interest on do.		14 00			
				1,630 64		
	Otis Street		666 66			
	Interest on do.		23 33			
				689 99		
	Post-office Square		583 33			
	Interest on do.		17 50			
				600 83		
	Purchase Street		1,766 66			
	Interest on do.		170 04			
				1,936 70		
	Pearl Street		2,036 64			
	Interest on do.		34 40			
				2,071 04		
	Quincy Place		533 33			
	Interest on do.		18 25			
				551 58		
	Summer Street		3,924 98			
	Interest on do.		161 01			
				4,085 99		
	Carried forward			$108,132 84		$71,826 96

Dr. CITY COLLECTOR'S ACCOUNT. — *Continued.*

1876. April 30.	*Amount brought forward*	$13,699,105 65
	Amount carried forward	$13,699,105 65

CITY COLLECTOR'S ACCOUNT. — *Continued.* *Cr.*

	Brought forward	..	.....	$108,132 84	$71,826 96
1876.	Washington Street	..	$11,881 65	.....	
April 30.	Interest on do	..	491 58	.....	
				12,373 23	
				120,506 07	
	Instalments on Bonds	..	17,538 00	.....	
	Interest on do.	..	7,981 68	.....	
				25,519 68	
	Rents	5	.....	3,350 00	
					149,375 75
	Bedford Street.				
	Betterment	..			
	Interest on do.	7	514 33	.....	
			38 57	.....	
					552 90
	Board of Health.				
	Abating Nuisances, 1874	..	345 00	.....	
	" " 1875	..	492 12	.....	
	" " 1875-76	..	663 24	.....	
				1,500 36	
	Grease Licenses	..	.....	120 00	
	Sale Seized Meat	44	.....	11 29	1,631 65
	Brighton Fire Alarm Extension.				
	Police Department, their share cost of extension	8	.....	.....	301 42
	Bridges.				
	Sale of old material	..	.....	93 30	
	Rent Charles River and Warren bridges	9	.....	785 75	
					879 05
	Broadway Bridge foundation.				
	Sale of old iron	10	.....	.....	385 80
	Bonds. Sales of Public Lands.				
	Instalments on:				
	Neck Lands	..	67,858 54	.....	
	Interest on do.	..	19,646 68	.....	
				87,505 22	
	South Bay Lands	..	1,152 00	.....	
	Interest on do.	..	412 41	.....	
				1,564 41	
	South Boston Lands	..	4,648 00	.....	
	Interest on do.	..	1,061 12		
				5,709 12	
	Albany Street Lands	..	3,525 00	.....	
	Interest on do.	..	760 81	.....	
				4,285 81	
	East Boston Lands	..			
	Interest on do.	11	.....	144 06	
					99,208 62
	Columbus Avenue.				
	Betterments	..	3,985 64	.....	
	Interest on do.	12	304 42	.....	
					4,290 06
	Charles Street.				
	Betterments	..	459 90	.....	
	Interest on do.	13	.....	.....	
					459 90
	Cottage Street.				
	Betterments	..	3,014 31	.....	
	Interest on do.	14	148 11	.....	
					3,162 42
	Cliff Street.				
	Betterments	..	123 34	.....	
	Interest on do.	15	19 11	.....	
					142 45
	Church Street District.				
	Refundment of overpayment for grade damage	..	.....	200 00	
	Instalments on Bonds	..	10,204 50	.....	
	Interest on do.	16	1,631 94	.....	
				11,836 44	
					12,036 44
	City of Charlestown.				
	Taxes: 1873	..	163 59	.....	
	1872	..	127 82	.....	
	Carried forward	..	$291 41	.....	$344,253 42

Dr. CITY COLLECTOR'S ACCOUNT. — *Continued.*

1876. April 30.	*Amount brought forward*	$13,699,105 65
	Amount carried forward	$13,699,105 65

City Collector's Account. — *Continued.* *Cr.*

	Brought forward	. .	$291 41	. . . . .	$344,253 42
1876.	1871		126 16		
April 30.	1870		120 00		
	1869		114 24		
				$651 81	
	Sewer Assessments		. . . . .	86 34	
	Paving "		. . . . .	200 13	
	Betterments		. . . . .	471 60	
	Sale of old building		. . . . .	337 00	
	Interest on Taxes		. . . . .	2 43	
	Dividend in Bankruptcy case		. . . . .	204 48	
	Note of Boston & Lowell R.R. Corporation	17	. . . . .	662 41	2,616 20
	City Registrar.				
	Marriage Licenses	18	. . . . .	. . . . .	1,407 00
	City Clerk.				
	Fees	19	. . . . .	. . . . .	4,800 64
	City Hospital.				
	Paying Patients — from Supt.	. .	. . . . .	1,276 28	
	Sale of old material	20	. . . . .	73 12	1,349 40
	Cedar Grove Cemetery.				
	Sale of lots	. .	. . . . .	4,453 24	
	Superintendent	21	. . . . .	1,976 75	6,429 99
	Cedar Grove Trust Fund.				
	Perpetual care of lots	22	. . . . .	. . . . .	50 00
	Chestnut-hill Reservoir.				
	Instalment on Bond	. .	386 00	. . . . .	
	Interest on do.	23	286 28	. . . . .	672 28
	Commonwealth of Massachusetts.				
	National Bank Tax	. .	. . . . .	695,051 11	
	Less 1 per cent. Commission	24	. . . . .	6,950 51	688,100 60
	Commission.				
	From State 1 per cent. on Bank-tax	25	. . . . .	. . . . .	6,950 51
	Devonshire-street Extension.				
	Betterments	. .	13,036 94	. . . . .	
	Interest on do.	26	299 01	. . . . .	13,335 95
	Deeds.				
	Sale of Real Estate for unpaid Tax Assessments, 1874	. .	. . . . .	2,588 00	
	Sale of Real Estate for unpaid Betterment Assessments	. .	. . . . .	30 00	
	Sale of Real Estate for unpaid Sewer Assessments	. .	. . . . .	15 00	
	Sale of Real Estate for unpaid Paving Assessments	27	. . . . .	10 00	2,643 00
	Dudley and other Streets.				
	Betterments	. .	. . . . .	4,236 98	
	Interest on do.	28	. . . . .	435 95	4,672 93
	East Boston Ferries.				
	Tolls	35	. . . . .	. . . . .	127,000 00
	Eliot Street.				
	Betterments	. .	. . . . .	483 34	
	Interest on do.	29	. . . . .	72 01	555 35
	Emerson Street.				
	Betterments	. .	. . . . .	300 66	
	Interest on do.	30	. . . . .	21 49	322 15
	Eustis Street.				
	Betterments	31	. . . . .	. . . . .	963 00
	Evergreen Cemetery.				
	Sale of lots	. .	. . . . .	574 00	
	Care of lots	. .	. . . . .	420 00	
	Board of Health	32	. . . . .	2 50	996 50
	Carried forward	. .	. . . . .	. . . . .	$1,207,118 92

Dr. CITY COLLECTOR'S ACCOUNT.—*Continued.*

1876. April 30.	*Amount brought forward*	$13,699,105 65
	Amount carried forward	$13,699,105 65

CITY COLLECTOR'S ACCOUNT. — *Continued.* *Cr.*

	Brought forward				$1,207,118 92
1876.	Fort Hill Improvement.				
April 30.	Betterments — Purchase Street		$1,108 34		
	Interest on do.		78 00		
				$1,186 34	
	Instalments on Bonds		39,478 00		
	Interest on do.		2,755 40		
				42,233 40	
	Filling Wharf and Building Sewer		6,467 00		
	Interest on do.	33	1,450 00		
				7,917 00	
	Foster Street, Ward 19.				51,336 74
	Betterment	34			1,000 00
	Fire Department.				
	Sale of Engine			500 00	
	" " Furnace			25 00	
	" " Tables			40 00	
	" " Old Hose, etc.			237 39	
	" " Sutton Heater			6 50	
	" " Hose Carriage			40 00	
	" " Manure			603 00	
	Heating Armories			40 00	
	Service of Steamer	36		20 00	
					1,511 89
	Fire Alarm Telegraph.				
	Sale of old Wire	37			16 66
	Fort Hill Wharf.				
	Rents	45			1,350 00
	Hanover Street, No. 2.				
	Betterments	38		7,520 00	
					7,520 00
	Harrison Avenue.				
	Betterments		2,508 39		
	Interest on same	39	401 27		
					2,909 66
	Hay Scales.				
	North Scales			599 14	
	South "			13 62	
	East Boston Scales			8 79	
	West Roxbury "			82 14	
	Roxbury Highlands	40		56 21	
					759 90
	Health Department.				
	Sale of Manure, 1875		117 25		
	" " 1875–76		692 22		
				809 47	
	" Ashes, 1857		45 04		
	" " 1874		50 75		
	" " 1875		2,346 71		
	" " 1875–76		6,502 70		
				8,945 20	
	Sale of Street Dirt, 1874		6 50		
	" " " 1875		199 50		
	" " " 1875–76		1,636 17		
				1,842 17	
	" Old Horse			75 00	
	" Old Material			253 00	
	" House Offal			17,084 72	
	" Filling			500 00	
	Removing Ashes, 1875		69 00		
	" " 1875–76		851 49		
				920 49	
	Board of Horse			98 00	
	Storage of Booby			50 00	
	Conveying Prisoners	41		2,735 50	
					33,313 55
	House of Industry				
	Income from Directors for Public Institutions	42			13,726 41
	House of Correction				
	Income from Directors for Public Institutions	43			29,352 83
	Incidentals.				
	Conscience money			116 38	
	Carried forward			116 38	$1,349,916 56

Dr. CITY COLLECTOR'S ACCOUNT. — *Continued.*

1876. April 30.	*Amount brought forward*	$13,699,105 65
	Amount carried forward	$13,699,105 65

City Collector's Account. — *Continued.* *Cr.*

1876. April 30.	*Brought forward*	..	.....	$116 38	$1,349,916 56
	Unclaimed "	..	.....	63	
	Quit-claim deeds, sale 1872	46	.....	59 00	
					176 01
	Interest.				
	Tax Levy, 1875	..	$38,969 33	.....	
	" 1874	..	29,584 17	.....	
	" 1873	..	10,817 53	.....	
	" 1872	..	404 83	.....	
	" 1871	..	16 66	.....	
	" 1870	..	24 32	.....	
	" 1869	..	19 72	.....	
				79,836 56	
	Bank Tax	..	.....	117 16	
	Sewers	..	.....	654 93	
	Paving	47	.....	42 91	
					80,651 56
	Kneeland Street.				
	Betterments	..	6,490 33	.....	
	Interest	48	683 11	.....	
					7,173 44
	Kingston Street.				
	Betterments	..	4,900 00	.....	
	Interest	49	646 25	.....	
					5,546 25
	Lamps.				
	Superintendent—damage to lamps	..	.....	143 12	
	Sale of manure	50	.....	2 75	
					145 87
	Liquor License.				
	Licenses	..	.....	30,900 00	
	License fees, City Clerk	51	.....	264 00	
					31,164 00
	Lunatic Hospital.				
	Directors for Public Institutions	52	.....	.....	7,524 04
	Magazine Street.				
	Betterment	53	.....	.....	1,307 00
	Mt. Hope Trust Fund.				
	Perpetual care of lots	54	.....	.....	300 00
	Mt. Hope Cemetery.				
	Sale of lots	..	.....	4,790 00	
	Fees	55	.....	6,835 85	
					11,625 85
	Mystic Water Works.				
	Water-rates, account Chelsea	..	9,033 65	.....	
	" " Somerville	..	7,487 12	.....	
	" " Everett	..	2,538 39	.....	
	" " Boston	..	195,721 19	.....	
				214,780 35	
	" " Fines	..	.....	450 25	
	Extra work on service pipes	..	.....	7,432 42	
	Sale engine, belts, etc.	..	.....	1,000 00	
	Interest on Contract, Chelsea	56	.....	1,165 21	
					224,828 23
	North Street.				
	Interest on Bond	98	.....	.....	30 00
	Northampton Street.				
	Betterments	..	7,785 65	.....	
	Interest	..	232 24	.....	
				8,017 89	
	Instalments on bonds	57	.....	2,902 50	
					10,920 39
	Oliver Street.				
	Betterments	58	.....	.....	13,451 85
	Overseers of Poor.				
	From Treasurer	..	.....	23,953 67	
	Heating Charity Building	59	.....	579 35	
					24,533 02
	Pleasant Street.				
	Betterments	60	.....	.....	2,663 00
	Pond Street.				
	Betterments	..	755 00	.....	
	Interest	61	15 30	.....	
					770 30
	Carried forward	..	.....	.....	$1,772,727 37

Dr. CITY COLLECTOR'S ACCOUNT. — *Continued.*

1876. April 30.	*Amount brought forward*	$13,699,105 65
	Amount carried forward	$13,699,105 65

City Collector's Account. — *Continued.*

Cr.

1876. April 30.	*Brought forward*	..	.....	.....	$1,772,727 37
	Pynchon Street.				
	Betterments	..	250 00	.....	
	Interest	62	6 50	.....	
					256 50
	Paving and Repairs of Streets.				
	Assessments, 1875–6—Aug. 9th, 1875, to April 30, 1876	..	28,445 10	.....	
	Assessments, 1875, previous to Aug. 9th	..	4,531 03	.....	
	Assessments, 1874	..	4,376 18	.....	
	" 1873	..	79 46	.....	
	" 1857	..	50 40	.....	
				37,482 17	
	Sales street dirt	..	.....	69 75	
	" manure	..	.....	143 00	
	" old material	..	.....	157 00	
	Refunded, grade damage, wrongly claimed and paid	..	.....	400 00	
	Pasturage	63	.....	28 00	
					38,279 92
	Peddlers.				
	Licenses	64	.....	.....	654 50
	Pauper Expenses.				
	Directors for Public Institutions	65	.....	.....	2,207 85
	Police.				
	Wagon licenses	..	.....	1,780 00	
	Hack licenses	..	.....	300 00	
	Extra duty	..	.....	2,402 59	
	" " Liquor License Com'rs	..	.....	2,658 00	
	Sale old material	..	.....	10 00	
	" unclaimed goods	66	.....	262 56	
					7,413 15
	Police Charitable Fund.				
	Witness Fees Municipal Court, Highland District	..	795 30	.....	
	Witness Fees Municipal Court, South Boston District	..	819 80	.....	
	Witness Fees Municipal Court, Charlestown District	..	495 80	.....	
	Witness Fees Municipal Court, East Boston District	..	354 60	.....	
	Witness Fees Municipal Court, Brighton District	..	152 80	.....	
	Witness Fees Municipal Court, West Roxbury District	..	78 60	.....	
	Witness Fees Municipal Court, Dorchester District	..	66 80	.....	
	Witness Fees Superior and Municipal Criminal	67	4,227 60	.....	
					6,991 30
	Public Lands.				
	Extension of time to build	..	.....	1,201 50	
	Rents house and land on Highland street	..	137 50	.....	
	Rents house and land on Albany street	..	156 67	.....	
	Rents house and land on Richmoud street	..	31 25	.....	
	Rents house and land in South Boston	..	125 00	.....	
	Rents house and land on Canal street, Charlestown	..	37 50	.....	
	Rents house and land on Great Brewster Island	68	100 00	.....	
				587 92	
					1,789 42
	Printing and Stationery.				
	Sale old public documents	69	.....	.....	37 65
	Public Library.				
	Interest on Trust Fund	..	.....	6,570 00	
	Fines	..	.....	2,104 74	
	Sale catalogues	70	.....	400 61	
					9,075 35
	Carried forward	..	.....	.....	$1,839,433 01

Dr. CITY COLLECTOR'S ACCOUNT. — *Continued.*

1876. April 30.	*Amount brought forward*	$13,699,105 65
	Amount carried forward	$13,699,105 65

City Collector's Account. — *Continued.* *Cr.*

	Brought forward	. .	. . . . .	. . . . .	$1,839,433 01
1876.	Public Buildings.				
April 30.	Rents, Curtis Hall	. .	$395 00	. . . . .	
	" Westerly Hall	. .	167 00	. . . . .	
	" Faneuil Hall	. .	288 30	. . . . .	
	" Ward rooms	. .	288 00	. . . . .	
	Engine House, Longwood	. .	95 84	. . . . .	
	Hose house, No. 8	. .	137 50	. . . . .	
	Hose house, No. 6	. .	87 50	. . . . .	
	Rent of H'k & Ladder House No. 4	. .	100 00	. . . . .	
				1,859 14	
	Sale of old settees	. .	. . . . .	32 00	
	" " grate bars	71	. . . . .	19 30	
					1,910 44
	Public Baths.				
	Sale of old materials	72	. . . . .	. . . . .	7 65
	Quarantine.				
	Board of Health	73	. . . . .	. . . . .	2,121 80
	Real Estate Advertising.				
	Expense selling estates for unpaid Taxes	. .	. . . . .	10,546 70	
	Expense selling estates for unpaid Betterments	. .	. . . . .	124 86	
	Expense selling Estates for unpaid Paving	. .	. . . . .	81 69	
	Expense selling Estates for unpaid Sewers	74	. . . . .	563 53	
					11,316 78
	Rents.				
	Eastern avenue wharf	. .	. . . . .	2,590 00	
	Markets	. .	. . . . .	71,312 44	
	Old State House	. .	. . . . .	15,750 00	
	Wharf, Albany street	. .	. . . . .	6,600 00	
	" Swett street	. .	. . . . .	750 00	
	Poor House, Brighton	. .	. . . . .	375 00	
	Quincy Hall	. .	. . . . .	6,000 00	
	House, Washington street	. .	. . . . .	150 00	
	Stable, Charlestown	75	. . . . .	149 99	
					103,677 43
	Refund.				
	From State Treasurer on final adjustment of Bank Tax	76	. . . . .	. . . . .	3,135 62
	Shawmut Avenue Extension.				
	Betterments	. .	. . . . .	1,866 68	
	Interest	77	. . . . .	147 33	
					2,014 01
	South Market Street Extension.				
	Betterments	. .	. . . . .	24,472 65	
	Interest	78	. . . . .	870 57	
					25,343 22
	School Houses (Pub. Bld'gs).				
	Instalments on Bonds	. .	11,935 00		
	Interest	. .	4,923 50		
				16,858 50	
	Sale of portable furnace	79	. . . . .	50 00	
					16,908 50
	Suffolk Street District.				
	Instalments on Bonds	. .	51,103 10		
	Interest	80	10,748 23		
				. . . . .	61,851 33
	School Instructors.				
	Tuition non-residents	. .	. . . . .	1,846 39	
	School for deaf-mutes, tuition	. .	150 00		
	From Treas. Commonwealth, tuition of deaf-mutes	. .	3,051 20		
	From Treas. of State of Maine, tuition of deaf-mutes	. .	75 00		
				3 276 20	
	Dog Licenses	. .	. . . . .	1,981 00	
	Treasurer Stoughton School fund	. .	. . . . .	264 77	
	Interest on Smith fund	81	. . . . .	498 94	
					7,867 30
	Steamer "Henry Morrison."				
	From Directors for Public Institutions, sale of Steamer	. .	. . . . .	3,642 00	
	Carried forward	. .	. . . . .	3,642 00	$2,075,587 09

Dr. CITY COLLECTOR'S ACCOUNT. — *Continued.*

1876. April 30.	*Amount brought forward*	$13,699,105 65
	Amount carried forward	$13,699,105 65

City Collector's Account. — *Continued.* *Cr.*

	Brought forward			$3,642 00	$2,075,587 09
1876. April 30.	Rents of Wharf	82		2,000 00	
					5,642 00
	Sealers of Weights and Measures.				
	Sale of old wagon and harness			45 00	
	Sale of old material	83		89 10	
					134 10
	Soldiers' Relief.				
	Treasurer of Commonwealth for State aid	84			86,100 00
	Small-pox Hospital.				
	Treasurer of Commonwealth			690 97	
	Patient at Watertown	85		39 71	
					730 68
	Sewers and Drains.				
	Assessments,				
	1875-6; Aug. 9, 1875, to Apr. 30, '76		32,441 04		
	1875; Before Aug. 9, 1875		521 10		
	1874		12,861 24		
	1873		876 09		
	1872		720 96		
	1871		363 15		
	1869		54 33		
	1868		35 61		
	1866		43 82		
	1865		50 57		
	1863		17 75		
	1862		49 10		
	1861		273 33		
	1858		26 86		
	1855		22 15		
				48,357 10	
	Altering manholes, 1874		451 00		
	1875		31 00		
				482 00	
	Superintendent, entrance fees	86		2,036 79	
					50,875 89
	Tax and other Fees.				
	Fees on Taxes			20,574 88	
	" " Betterments			24 10	
	" " Paving			70 00	
	" " Sewers			57 73	
	" " Health			4 20	
	" " Lamps			60	
	" " School Instructors			60	
	" " Public Buildings	87		20	
					20,732 31
	Tremont Street.				
	Betterments			3,200 00	
	Instalments on Bonds		6,453 20		
	Interest	88	774 38		
				7,227 58	
					10,427 58
	Town of Brighton.				
	Betterments:				
	Cambridge Street . . . 1,216 40				
	Interest 70 52				
			1,286 92		
	Lincoln Street		6,268 01		
	Market Street 130 00				
	Interest 19 91				
			149 91		
	Winship Street 110 66				
	Interest 28 02				
			138 68		
	Union Street		556 28		
				8,399 80	
	Deeds			5 00	
	Real Estate Advertising			11 00	
	Tax and other fees	89		9 20	
					8,425 00
	Carried forward				$2,258,654 65

Dr. CITY COLLECTOR'S ACCOUNT. — *Continued.*

1876. April 30.	*Amount brought forward*	$13,699,105 65
	Amount carried forward	$13,699,105 65

City Collector's Account. — *Continued.* *Cr.*

1876. April 30.	*Bought forward*	. .	. . . . .	. . . . .	$2,258,654 65
	Taxes.				
	Levy of 1875, viz.: —				

Wds.	Poll Tax.	Real Estate Tax.	Personal Tax.	Totals.
1	$5,164 00	$196,941 82	$24,740 81	$226,846 63
2	2,672 00	285,287 12	77,750 12	365,709 24
3	2,458 00	132,209 24	26,148 50	160,815 74
4	2,098 00	1,042,993 30	538,156 30	1,583,247 60
5	1,236 00	1,094,766 26	604,922 57	1,700,924 83
6	3,664 00	553,316 35	533,167 81	1,090,148 16
7	3,072 00	295,691 99	18,859 41	317,623 40
8	2,086 00	216,092 23	31,629 19	249,807 42
9	3,994 00	418,257 70	130,271 93	552,523 63
10	3,610 00	288,276 63	81,357 50	373,244 13
11	4,820 00	306,187 52	171,727 66	482,735 18
12	5,274 00	210,417 01	36,236 89	251,927 90
13	1,852 00	107,555 55	12,542 25	121,949 80
14	3,774 00	258,420 63	57,849 41	320,044 04
15	3,930 00	305,843 30	60,594 47	370,367 77
16	5,492 00	286,277 26	93,478 51	385,247 77
17	3,956 00	207,783 48	107,909 94	319,649 42
19	2,236 00	135,391 22	31,265 42	168,892 64
20	3,032 00	109,624 51	50,715 29	163,371 80
21	3,384 00	89,347 07	26,382 54	119,113 61
22	3,400 00	107,234 44	14,272 66	124,907 10
	$71,204 00	$6,647,914 63	$2,729,979 18	

Total received on Tax Levy, 1875	. . . . .	. . . . .	$9,449,097 81	
" " " 1874	. . . . .	. . . . .	365,563 90	
" " " 1873	. . . . .	. . . . .	54,453 88	
" " " 1872	. . . . .	. . . . .	5,472 83	
" " " 1871	. . . . .	. . . . .	3,593 08	
" " " 1870	. . . . .	. . . . .	345 07	
" " " 1869	. . . . .	. . . . .	229 42	
" " " 1868	. . . . .	. . . . .	102 40	
" " " 1867	. . . . .	. . . . .	126 00	
" " " 1866	. . . . .	. . . . .	106 00	
" " " 1865	. . . . .	. . . . .	126 40	
" " " 1864	. . . . .	. . . . .	106 40	
" " " 1863	. . . . .	. . . . .	92 00	
" " " 1862	. . . . .	. . . . .	81 90	
" " " 1856	. . . . .	. . . . .	64 00	
Bank Tax, 1875	. . . . .	. . . . .	241,405 56	
Corporation Tax	. . . . .	. . . . .	329,093 84	
Corporation Bank Tax from Commonwealth of Mass.	90	. . . . .	23,790 76	
				10,473,851 25
Washington and Essex Streets.				
Betterments	. .	. . . . .	18,150 00	
Interest	91	. . . . .	101 13	
				18,251 13
Warren Street.				
Betterments	. .	. . . . .	3,552 82	
Interest	92	. . . . .	147 13	
				3,699 95
Washington Street Extension.				
Betterments	. .	. . . . .	44,978 57	
Interest	93	. . . . .	2,063 42	
				47,041 99
Widening Streets.				
Instalments on Bonds	. .	1,236 00	. . . . .	
Interest	. .	519 12	. . . . .	
			1,755 12	
Rents. — Land, Battery Street . .	. .	35 00	. . . . .	
" corner Wash. and Water Streets .	94	1,200 00	. . . . .	
			1,235 00	
				2,990 12
West Boston and Cragie Bridges.				
Rents	95	. . . . .	. . . . .	50 00
Water Works.				
From Water Rates Assessments, 1875	. .	141,730 19	. . . . .	
		141,730 19		
Carried forward				$12,804,539 09

Dr. CITY COLLECTOR'S ACCOUNT. — *Concluded.*

1876. April 30.	*Brought forward*	$13,699,105 65
		$13,699,105 65

CITY COLLECTOR'S ACCOUNT. — *Concluded.* *Cr.*

1876. April 30.	*Brought forward*	. .	141,720 19	. . . . .	$12,804,539 09
	From Water Rates Assessments, 1875, East Boston	. .	4,713 70	. . . . .	
	From Water Rates Assessments, 1876	. .	. . . . .	146,443 89	
	Cutting-off	. .	. . . . .	717,698 93	
	Fees	. .	. . . . .	1,502 00	
	Water Board	96	. . . . .	1,917 50	
				20,099 23	
					887,661 55
	Zeigler Street.				
	Betterments	. .	5 300 00	. . . . .	
	Interest	97	1,605 01	. . . . .	
					6,905 01
					$13,699,105 65

THOMAS SHERWIN,

City Collector.

BOSTON, May 1st, 1876.

E. & O. E.

Dr. COUNTY OF SUFFOLK *in Acc't Current from Aug.* 9, 1875,

1876. April 30.	To cash paid County Treasurer	$72,577 22
	Amount carried forward	$72,577 22

to April 30, 1876, *with* COUNTY COLLECTOR. *Cr.*

1876. April 30.	By Cash received as follows: —				
	From Sheriff.				
	For Fines and Costs	99			$26,563 81
	From Clerk of Supreme Judicial Court.				
	Half Surplus Fees	100			390 96
	From Clerk of Superior Criminal Court.				
	Half Surplus Fees	101			1,495 58
	From Clerk of Superior Court, Civil Session.				
	Half Surplus Fees	102			6,108 34
	From Clerk of Municipal Court, West Roxbury.				
	Fines and Costs	103		1,262 11	
	Less Expenses		236 27		
	" Officers' Fees		78 60		
				314 87	
					947 24
	From Clerk of Municipal Court, East Boston.				
	Fines and Costs	104		2,823 81	
	Less Expenses		376 05		
	" Officers' Fees		354 60		
				730 65	
					2,093 16
	From Clerk of Municipal Court, Brighton.				
	Fines and Costs	105		1,123 21	
	Less Expenses		314 62		
	" Officers' Fees		152 80		
				467 42	
					655 79
	From Clerk of Municipal Court, South Boston.				
	Fines and Costs	106		5,401 14	
	Less Expenses		697 10		
	" Officers' Fees		819 80		
				1,516 90	
					3,884 24
	From Clerk of Municipal Court, Charlestown.				
	Fines and Costs	107		2,402 24	
	Less Expenses		567 60		
	" Officers' Fees		495 80		
				1,063 40	
					1,338 84
	From Clerk of Municipal Court, Boston Highlands.				
	Fines and Costs	108		4,067 53	
	Less Expenses		955 00		
	" Officers' Fees		753 90		
				1,708 90	
					2,358 63
	From Clerk of Municipal Court, Dorchester.				
	Fines and Costs	109		1,176 26	
	Less Expenses		336 48		
	" Officers' Fees		65 60		
				402 08	
					774 18
	From Clerk of Municipal Court.				
	Fines and Costs	110		15,756 42	
	Less Expenses			5,822 00	
					9,934 42
	From Clerk of Municipal Court, Civil Cases.				
	Fees	111		8,170 12	
	Less Expenses			2,500 00	
					5,670 12
	From Master, House of Correction.				
	Fines and Costs	112			433 95
	From Superintendent House of Industry.				
	Fines and Costs	113		7 243 79	
	Less Expenses			5 00	
					7,238 79
	From Justice of Police Court, Chelsea.				
	Fines and Costs	114			1,288 44
	From Trial Justices for Juvenile Offenders.				
	South Boston, Fines and Costs			305 72	
	Carried forward			305 72	$71,182 49

Dr. COUNTY COLLECTOR'S ACCOUNT. — *Concluded.*

1876 April 30.	*Brought forward*	$72,572 22
		$72,577 22

COUNTY COLLECTOR'S ACCOUNT. — *Concluded.* *Cr.*

1876. April 30.	*Brought forward*	. .	. . . . .	305 72	$71,182 49
	Dorchester, Fines and Costs		30 35	. . . . .	
	Less Expenses, $23.75; Officers' Fees, 1.20		24 95	. . . . .	
				5 40	
	Highlands, Fines and Costs		369 44	. . . . .	
	Less Expenses, $105.86; Officers' Fees, 41.40		147 26	. . . . .	
				222 18	
	Charlestown	. .	. . . . .	11 00	
	City	. .	. . . . .	602 05	
	Chelsea	115	. . . . .	1 00	
					1,147 35
	From Sale Gaming Utensils, $5 06; Seized game fowls, 22 50	116	. . . . .	. . . . .	27 56
	From Jailor East Cambridge Jail. Fines and Costs	117	. . . . .	. . . . .	164 82
	Use of Dorchester Court Room	118	. . . . .	. . . . .	55 00
					$72,577 22

BOSTON, May 1, 1876.

ERRORS EXCEPTED.

THOMAS SHERWIN,

Collector for County of Suffolk.

Statement of all accounts committed to the Collector from August 9, 1875, *to April* 30, 1876, *and the amounts collected, abated and uncollected upon the respective accounts.*

	Schedule.	Committed.	Abatements.	Per ct.	Collected.	Per cent.	Apr. 30, 1876, uncollected.	Per cent.
Betterments, 1875, '76 ..	A	$63,293 00			$30,784 56		$32,508 44	
Bonds, Public Lands...	A	29,214 50			3 00		29,211 50	
Bonds, Street Improvm't	A	215,068 00			4,132 50		210,935 50	
Broadway, Bdg. Found.		385 80			385 80			
Cochituate Water Rates		858,080 69	$28,502 87		717,698 93		111,878 89	
Eastern Ave. Bridge...		45 00					45 00	
Health, 1875, '76.....	B	35,687 59	8 00		26,883 05		8,796 54	
Health, B'd of, 1875, '76.	B	11,632 78			794 53		10,838 25	
Lamps.....		235 52	21 25		145 87		68 40	
Paving, 1875, '76	C	44,744 78	185 20		28,842 85		15,716 73	
Public Buildings, 1876..		101 30			101 30			
Rents, 1876.....	D	2,616 67			2,520 84		95 83	
School Instructors		8,665 73	328 56		5,104 67		3,232 50	
Sewers, 1875, '76	E	123,388 77	2,203 74		32,472 04		88,712 99	
State Inquests		682 13					682 13	
Tax Levy, 1875.....	F	10,802,202 57	145,809 72	1 3-10	9,449,097 81	87 5-10	1,207,295 04	11 2-10
Bank Tax		936,462 05	5 38		936,456 67			
		$13,132,506 88	$177,064 72		$11,235,424 42		$1,720,017 74	

Statement of all uncollected assessments August 9, 1875, *as shown by the books of the late Treasurer and Collector, with amounts collected and abated from August* 9, 1875, *to April* 30, 1876, *and amounts uncollected April* 30, 1876, *upon the respective accounts or assessments.*

	Schedule.	Aug. 9, 1875, outstanding.	Abatements.	Collected.	Apr. 30, 1876, uncollected.
Betterments	A	$1,769,677 91	$40,066 10	$303,161 49	$1,426,450 32
Board of Health	B		313 73	837 12	11,617 36
Health	B		[cancelled]	6,430 50	12,888 01
Bonds, Public Lands.....	A	330,849 75	46,663 50	77,180 54	207,005 71
Bonds, St. Improvem't.....	A	757,791 4		137,766 21	620 025 63
Inspection of Buildings....		236 97			236 97
Paving.....	C		1,225 00	9,437 07	113,231 89
Public Buildings.....					50 25
Rents.....	D			128,498 43	1,998 42
Sewers	E		1,079 37	18,403 85	97,507 53
Tax Levy { 1869 to 1874 inclusive.	F	1,125,865 97	39,695 99	429,658 18	656,511 80
Tax Levy { 1822 to 1868 inclusive.	F			805 10	921,387 32
			$129,043 69	$1,112,178 49	$4,068,911 21

Consolidated Statement of the Collections from August 9th, 1875, to April 30th, 1876, on account of Betterments.

Schedule A.

		Assessments.	Collected.	Abated.	In suit.	Uncollected April 30, '76.
Committed since Aug. 9, 1875	1875-76	$63,293 00	$30,784 56	. . . . .	$200 00	$32,508 44
Outstanding Aug. 9, '75	1875	689 824 36	94,688 79	$22,353 60	353,760 00	572,781 97
" " "	1874	633,483 33	118,172 62	1,302 50	374,560 00	514,008 21
" " "	1873	45,744 92	20,584 13	335 00	2,500 00	24,820 79
" " "	1872	21,511 79	5,666 75	950 00	11,190 00	14,955 04
" " "	1871	19,840 00	12,420 00	3,500 00	2,000 00	3,920 00
" " "	1870	235,620 35	38,232 35	11,625 00	173,963 00	185,763 00
" " "	1869	123,653 16	13,451 85	. . . . .	110,201 31	110,201 31
		1,832,970 91	$333,946 05	$40,066 10	$1,028,374 31	$1,458,958 76

Of the sums reported above as uncollected,

There is secured by deeds, for the sale of the Real Estate for unpaid Betterments, deposited with the City Auditor, the following amount: $5,750,—the time for redemption by the owners having expired on deeds to the amount of $3,220.

BONDS AND MORTGAGES.

Public Land.	Amount unpaid August 9, 1875.	Bonds and mortgage notes deposited since Aug. 9, 1875.	Cancell'd.	Interest collected.	Amount of Instalment	
					Collected.	Unpaid.
Neck Lands	$270,611 75	$29,214 50	$42,451 50	$19,646 68	$67,858 54	$189,516 21
South Bay	2,652 00	. . . . .	. . . . .	412 41	1,152 00	1,500 00
South Boston	26,374 00	. . . . .	4,212 00	1,061 12	4,648 00	17,514 00
Albany street	27,938 00	. . . . .	. . . . .	760 81	3,525 00	24,413 00
East Boston	2,401 00	. . . . .	. . . . .	144 06	. . . . .	2,401 00
Dorchester.	873 00	. . . . .	. . . . .	. . . . .	. . . . .	873 00
	$330,849 75	$29,214 50	$46,663 50	$22,025 08	$77,183 54	$236,217 21
Street Improvement.						
City of Charlestown . .	$21,197 16	. . . . .	. . . . .	. . . . .	$662 41	$20,534 75
Fort Hill improvement.	68,577 00	. . . . .	. . . . .	$2,755 40	39,478 00	29,099 00
Atlantic avenue	. . . . .	$204,258 00	. . . . .	10,314 73	. . . . .	204,258 00
Hanover street, No. 2 .	7,921 50	. . . . .	. . . . .	. . . . .	. . . . .	7,921 50
Suffolk-street District .	319,871 54	6,150 00	. . . . .	10,748 23	51,103 10	274,918 44
Burnt District	152,628 00	. . . . .	. . . . .	7,981 68	17,538 00	135,090 00
Public Buildings	3,780 00	. . . . .	. . . . .	. . . . .	. . . . .	3,780 00
Police Station, Ward 19	1,890 00	. . . . .	. . . . .	. . . . .	. . . . .	1,890 00
School Houses, Public Buildings	131,988 00	. . . . .	. . . . .	4,923 50	11,935 00	123,053 00
Church-street District .	21,020 24	. . . . .	. . . . .	1,631 94	10,204 50	10,815 74
Northampton street . .	. . . . .	4,660 00	. . . . .	. . . . .	2,902 50	1,757 50
Tremont street.	12,906 40	. . . . .	. . . . .	774 38	6,453 20	6,453 20
Chestnut Hill Reservoir.	3,860 00	. . . . .	. . . . .	286 28	386 00	3,474 00
Widening streets. . . .	8,652 00	. . . . .	. . . . .	519 12	1,236 00	7,416 00
North street	500 00	. . . . .	. . . . .	30 00	. . . . .	500 00
	$757,791 84	$215,068 00	. . . . .	$39,965 26	$141,898 71	$830,961 13

Statement showing collections from August 9th, 1875, to April 30th, 1876, on account of Superintendent of Health and Board of Health.

Schedule B.

Supt. of Health.		Committed from Aug. 9. 1875, to April 30, 1876.	Collected.	Abated.	Uncollected.
Ashes	....	$14,624 15	$6,502 70	.....	$8,121 45
Removing ashes	....	851 49	851 49	.....	
Street dirt	....	1,780 97	1,636 17	.....	144 80
Offal. Cash from Supt., $14,434.72	....	14,434 72	14,434 72	.....	
Old material	....	733 29	203 00	.....	530 29
Manure	....	692 22	692 22	.....	
Conveying prisoners	....	1,839 75	1,839 75	.....	
Board of horse	....	98 00	98 00	.....	
Cleaning out cesspool	....	8 00	.....	8 00	
Storage	....	50 00	50 00	.....	
Filling	....	500 00	500 00	.....	
Old horse	....	75 00	75 00	.....	
		35,687 59	26,883 05	8 00	8,796 54
Board of Health.					
Meat seized and sold	....	11 29	11 29	.....	
Abating nuisances	....	11.501 49	663 24	.....	10,838 25
Grease licenses	....	120 00	120 00	.....	
		$11.632 78	$794 53	.....	$10,838 25

Supt. of Health.	Date of Bills.	Outstanding Aug. 9, 1875.	Collected.	Abated.	Uncollected April 30, 1876.
Offal. Paid on Contracts	1875	$2,650 00	$2,650 00	.....	
Ashes	1875	5,880 45	2,346 71	.....	$3,533 74
Removing ashes	1875	81 75	69 00	.....	12 75
Street dirt	1875	278 25	199 50	.....	78 75
Manure	1875	117 25	117 25	.....	
Old material	1875	50 00	50 00	.....	
Conveying prisoners	1875	895 75	895 75	.....	
Ashes	1874	2,573 50	50 75	.....	2,522 75
Street dirt	1874	13 50	6 50	.....	7 00
Ashes	1873	788 25	.....	.....	788 25
Removing ashes	1873	8 25	.....	.....	8 25
Ashes, etc.	1872	683 50	.....	.....	683 50
"	1871	567 75	.....	.....	567 75
"	1870	40 50	.....	.....	40 50
"	1869	145 42	.....	.....	145 42
"	1868	258 57	.....	.....	258 57
"	1867	144 25	.....	.....	144 25
"	1866	777 75	.....	.....	777 75
"	1865	259 25	.....	.....	259 25
"	1864	88 29	.....	.....	88 29
"	1863	57 50	.....	.....	57 50
"	1862	127 00	.....	.....	127 00
"	1861	50 50	.....	.....	50 50
"	1860	1,132 58	.....	.....	1,132 58
"	1859	699 75	.....	.....	699 75
"	1858	347 00	.....	.....	347 00
"	1857	224 45	45 04	.....	179 41
"	1856	51 41	.....	.....	51 41
"	1855	289 85	.....	.....	289 85
"	1854	26 24	.....	.....	26 24
"	1853	10 00	.....	.....	10 00
		19,318 51	6,430 50	.....	12,888 01

SCHEDULE B. — *Continued.*

BOARD OF HEALTH.	Date.	Outstanding Aug. 9, 1875.	Collected.	Abated.	Uncollected, April 30, 1876.
Abating nuisances	1875	$1 64	. . . . .	. . . . .	$1 64
" "	1874	2,420 15	837 12	313 73	1,269 30
" "	1873	43 49	. . . . .	. . . . .	43 49
" "	1871	105 72	. . . . .	. . . . .	105 72
" "	1870	287 34	. . . . .	. . . . .	287 34
" "	1869	77 82	. . . . .	. . . . .	77 82
" "	1868	625 06	. . . . .	. . . . .	625 06
" "	1867	345 86	. . . . .	. . . . .	345 86
" "	1866	3,414 25	. . . . .	. . . . .	3,414 25
" "	1865	289 77	. . . . .	. . . . .	289 77
" "	1864	78 87	. . . . .	. . . . .	78 87
" "	1863	154 67	. . . . .	. . . . .	154 67
" "	1862	934 87	. . . . .	. . . . .	934 87
" "	1861	143 35	. . . . .	. . . . .	143 35
" "	1860	316 54	. . . . .	. . . . .	316 54
" "	1859	598 62	. . . . .	. . . . .	598 62
" "	1858	205 23	. . . . .	. . . . .	205 23
" "	1857	420 43	. . . . .	. . . . .	420 43
" "	1856	387 52	. . . . .	. . . . .	387 52
" "	1855	9 57	. . . . .	. . . . .	9 57
" "	1854	1,457 98	. . . . .	. . . . .	1,457 98
" "	1853	449 46	. . . . .	. . . . .	449 46
		$12,768 21	$837 12	$313 73	$11,617 36

RECAPITULATION.

Superintendent of Health, new account	Committed . .	$35,687 59	$26,883 05	$8 00	$8,796 54
Superintendent of Health, old account	Outstanding . .	19,318 51	6,430 50	. . . .	12,888 01
Board of Health, new account. .	Committed . .	11.632 78	794 53	. . . .	10,838 25
" " old " . .	Outstanding. .	12,768 21	837 12	.313 73	11,617 36
		$79,407 09	$34,945 20	$321 73	$44,140 16

The records show that of the above sums uncollected in the Health Department, the following amount on accounts, extending from Oct. 5, 1856, to Aug. 7, 1875, has been placed in the hands of the City Solicitor for collection — $11,543.11.

Statement of money received by the Collector upon bills placed in his hands by the Superintendent of Streets, and upon assessments of previous years, for furnishing and setting Edgestones and laying Sidewalks; also the amounts uncollected upon the assessments of the respective years.

SCHEDULE C.

YEAR.	Bills committed since August 9, 1875.	Abated.	Collected.	Outstanding.
1875–6	$44,744 78	$185 20	$28,842 85	$15,716 73
1875	. . . . .	19 47	4,531 03	2,923 60
1874	. . . . .	1,171 86	4,376 18	6,682 76
1873	. . . . .	33 67	79 46	1,258 37
1872	. . . . .	. . . . .	. . . . .	6,547 79
1871	. . . . .	. . . . .	. . . . .	9,720 88
1870	. . . . .	. . . . .	. . . . .	17,925 81
1869	. . . . .	. . . . .	. . . . .	5,281 80
1868	. . . . .	. . . . .	. . . . .	7,906 07
1867	. . . . .	. . . . .	. . . . .	1,874 55
1866	. . . . .	. . . . .	. . . . .	3,199 55
1865	. . . . .	. . . . .	. . . . .	840 92
1864	. . . . .	. . . . .	. . . . .	1,593 35
1863	. . . . .	. . . . .	. . . . .	2,257 44
1862	. . . . .	. . . . .	. . . . .	2,439 95
1861	. . . . .	. . . . .	. . . . .	3,905 73
1860	. . . . .	. . . . .	. . . . .	2,004 97
1859	. . . . .	. . . . .	. . . . .	636 13
1858	. . . . .	. . . . .	. . . . .	2,177 24
1857	. . . . .	. . . . .	50 40	5,106 36
1856	. . . . .	. . . . .	. . . . .	4,917 28
1855	. . . . .	. . . . .	. . . . .	17,296 85
1854	. . . . .	. . . . .	. . . . .	2,160 14
1853	. . . . .	. . . . .	. . . . .	4,574 35
	Refund of grade damages paid to wrong person.	. . . . .	400 00	
	$44,744 78	$1,410 20	$38,279 92	$128,948 62

Of the above sums reported as uncollected, there is secured by deed for the sale of Real Estate for unpaid sidewalk assessments, deposited with the City Auditor, the following amount of the assessments for 1874, — $115.79.

The records show that a large amount of the above sums reported as uncollected, have been placed in the hands of the City Solicitor for collection.

RENTS.

Schedule D.

Rents.	Collected.	Uncollected, April 30, 1876.
Account Add. Land Pub. Lib'y, house Boylston st.	$1,350 00	
Account Land Atlantic Avenue	83 33	
Account Armories (from Commonwealth)	17,864 00	
Account Burnt District (building cor. State and Congress streets	3,350 00	
Account Bridges (buildings, etc., used for fish purposes)	785 75	$164 25
Account Fort Hill Wharf	1,350 00	
Account Public Buildings. Tenements in Engine Houses, etc.	685 84	
Account Fire Department. Tenements in Engine Houses, etc.	....	45 83
Account Public Lands	587 92	
Account West Boston and Cragie's Bridges	50 00	
Account Widening Streets. Land cor. Water and Washington, and land Battery street. Photographic Saloon	1,235 00	5 00
Account Rents, Public Buildings	2,590 00	
Account Stable, Charlestown	149 99	16 67
Account House, Washington Place	150 00	50 00
Account Markets	71,312 44	
Account Poor House Farm (Brighton)	375 00	
Account Old State House	15,750 00	
Account Wharf, Swett street	750 00	
Account Wharves, Albany street	6,600 00	1,812 50
Account Quincy Hall	6,000 00	
Totals	$131,019 27	$2,094 25

Statement of money received by the Collector from August 9, 1875, to April 30, 1876, upon bills placed in his hands by the Superintendent of Sewers, and upon assessments of previous years, for constructing common sewers, also the amounts uncollected upon the assessments of the respective years.

Schedule E.

Year.	Bills committed since August 9, 1875.	Abated.	Collected.	Outstanding.
1875-6 . . .	$123,388 77	$2,203 74	$32,472 04	$88,712 99
1875-6 Ent. fees.	2,036 79	. . . . .	2,036 79	. . . . .
1875	. . . . .	567 48	521 10	5,988 90
1874	. . . . .	511 89	13,312 24	4,473 34
1873	. . . . .	. . . . .	876 09	3,884 80
1872	. . . . .	. . . . .	720 96	1,098 52
1871	. . . . .	. . . . .	363 15	1,752 15
1870	. . . . .	. . . . .	. . . . .	15,480 88
1869	. . . . .	. . . . .	54 33	4,513 16
1868	. . . . .	. . . . .	35 61	824 08
1867	. . . . .	. . . . .	. . . . .	330 92
1866	. . . . .	. . . . .	43 82	1,974 83
1865	. . . . .	. . . . .	50 57	365 20
1864	. . . . .	. . . . .	. . . . .	357 15
1863	. . . . .	. . . . .	17 75	1,278 61
1862	. . . . .	. . . . .	49 10	4,930 07
1861	. . . . .	. . . . .	273 33	1,556 48
1860	. . . . .	. . . . .	. . . . .	1,946 63
1859	. . . . .	. . . . .	. . . . .	891 29
1858	. . . . .	. . . . .	25 86	2,721 53
1857	. . . . .	. . . . .	. . . . .	400 45
1856	. . . . .	. . . . .	. . . . .	880 84
1855	. . . . .	. . . . .	22 15	2,914 40
1854	. . . . .	. . . . .	. . . . .	2,049 20
1853	. . . . .	. . . . .	. . . . .	882 50
1852	. . . . .	. . . . .	. . . . .	103 70
1851	. . . . .	. . . . .	. . . . .	570 02
1850	. . . . .	. . . . .	. . . . .	624 66
1849	. . . . .	. . . . .	. . . . .	198 81
1838-1848 Inclusive	. . . . .	. . . . .	. . . . .	6,873 98
1832-1837 Inclusive	. . . . .	. . . . .	. . . . .	27,640 43
	$125,425 56	$3,283 11	$50,875 89	$186,220 52

Of the above sums reported as uncollected, there are secured by deeds for the sale of real estate for unpaid sewer assessments, deposited with the City Auditor, the following amounts: —

Assessment of 1871	$414 03
Assessment of 1872	556 57
Assessment of 1873	1,256 25
Assessment of 1874	2,371 84
	$4,598 69

In case of fourteen estates, upon which $1,004.76 of the above amount is due, the right of the owners to redeem the property has expired, two years having elapsed since the sales took place.

In the column of outstanding assessments is included the following amount, collection of which has been postponed, by orders passed by the Board of Aldermen, until entrance is made into the sewers,— $8,830.

Schedule of Tax Receipts in City Collector's Report. — Years 1822 *to* 1875.

Schedule F.

Year.	Tax Levy.	Outstanding, Aug. 9, 1875.	Per centage.	Abated, Remitted, Certified to be void.	Per centage.	Collected.	Per centage.	Uncollected, April 30, 1876.	Per centage.
1875	$10,802,202 57	. . . . .	. . . .	$145,809 72	1 30-100	$9,449,097 81	87 50-100	$1,207,295 04	11 20-100
1874	12,631,488 70	$539,442 52	4 27-100	31,070 18	. . . .	365,563 90	. . . .	142,808 44	1 13-100
1873	9,0 2,187 17	170,140 82	1 88-100	6,320 96	. . . .	54,453 88	. . . .	109,365 98	1 21-100
1872	8,125,449 23	112,533 17	1 38-100	1,076 20	. . . .	5,472 83	. . . .	105,984 14	1 30-100
1871	7,947,674 20	94,288 09	1 19-100	395 69	. . . .	3,593 08	. . . .	90,299 32	1 13-100
1870	9,052,841 21	102,727 56	1 13-100	. . . . .	. . . .	345 07	. . . .	102,382 49	1 13-100
1869	7,632,006 41	106,733 81	1 39-100	832 96	. . . .	229 42	. . . .	105,671 43	1 38-100
—	. . . . .	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	1,863,806 84	. . . . .
1868	6,170,165 87	. . . . .	. . . .	. . . . .	. . . .	102 40	. . . .	60,734 93	98-100
1867	6,970,604 40	. . . . .	. . . .	. . . . .	. . . .	126 00	. . . .	63,601 70	91-100
1866	5,469,592 58	. . . . .	. . . .	. . . . .	. . . .	106 00	. . . .	46,958 06	86-100
1865	5,946,642 52	. . . . .	. . . .	. . . . .	. . . .	126 40	. . . .	9,776 54	16-100
1864	4,500,168 55	. . . . .	. . . .	. . . . .	. . . .	106 40	. . . .	31,838 32	71-100
1863	3,548,792 60	. . . . .	. . . .	. . . . .	. . . .	92 00	. . . .	25,449 98	72-100
1862	2,971,743 05	. . . . .	. . . .	. . . . .	. . . .	81 90	. . . .	13,482 69	45-100
1861	2,507,379 67	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	43,982 06	1 75-100
1860	2,629,609 00	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	41,493 16	1 58-100
1859	2,605,876 73	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	39,051 74	1 50-100
1858	2,260,817 92	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	41,473 60	1 83-100
1857	2,450,592 84	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	45,580 07	1 86-100
1856	2,044,697 40	. . . . .	. . . .	. . . . .	. . . .	64 00	. . . .	33,616 27	1 64-100
1855	1,911,119 92	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	28,062 13	1 47-100
1854	2,136,547 24	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	28,716 38	1 34-100
1853	1,615,583 60	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	10,473 74	65-100
1852	1,245,647 82	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	22,993 58	1 85-100
1851	1,358,296 50	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	24,500 70	1 80-100
1850	1,267,497 40	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	20,350 27	1 61-100
1849	1,175,441 00	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	28,853 97	2 45-100
1848	1,132,675 00	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	25,058 43	2 21 100
1847	1,015,178 00	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	29,480 81	2 90-100
1846	931,998 00	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	26,140 00	2 80-100
C'd f'd	$129,080,517 10	$1,125,865 97	. . . . .	$185,505 71	. . . . .	$9,879,561 09	. . . . .	$2,605,475 97	. . . . .

Schedule of Tax Receipts in City Collector's Report. — Concluded.

Year.	Tax Levy.	Outstanding, Aug. 9, 1875.	Per centage.	Abated, Remitted, Certified to be void.	Per centage.	Collected.	Per centage.	Uncollected. April 30, 1876.	Per centage.
B't f'd.	$129,080.517 10	$1,125,865 97	. . . .	$185,505 71	. . . .	$9,879,561 09	. . . .	$2,605,475 97	. . . .
1845	811,338 00	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	22,011 00	2 71-100
1844	744,210 00	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	13.178 00	1 77-100
1843	712,379 70	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	15,116 00	1 85-100
1842	637,779 00	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	15.569 00	2 44-100
1841	616,412 00	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	12,355 00	2
1840	546.742 00	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	9,791 00	1 75-100
1839	543,660 66	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	7,471 99	1 37-100
1838	465,564 34	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	6,919 89	1 49-100
1837	473,692 00	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	9,246 36	1 95-100
1836	444.656 65	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	10,294 65	2 31-100
1835	408,899 61	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	7,312 57	1 79-100
1834	374,324 68	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	5,698 61	1 52-100
1833	321,852 55	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	5,417 25	1 68-100
1832	298,085 04	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	3,863 94	1 30-100
1831	260,184 89	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	5,153 50	1 98-100
1830	260,967 39	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	4,609 57	1 76-109
1829	261.461 10	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	6,289 99	2 40-100
1828	235,115 77	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	2,717 45	1 11 100
1827	242.946 40	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	802 09	33-100
1826	226,975 20	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	3,186 14	1 40-100
1825	201,039 10	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	4,112 66	2 75-100
1824	228.181 65	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	3.229 08	1 68-100
1823	172.423 60	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	2,930 48	1 70-100
1822	167,583 37	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	2,441 97	1 46-100
	$138,736,991 71	$1,125,865 97		$185,505 71		$9,879,561 09		$2,785,194 16	

Of the sums reported as uncollected there are secured by deeds for the sale of real estate for unpaid taxes, deposited with the City Auditor, the following amounts: —

For the year 1872	$1,328 14
" " " 1873	22,939 49
" " " 1874	59,070 71
	$83,338 34

The time for redemption by the owners having expired on deeds covering taxes amounting to $569 79

And the following amounts of taxes on personal property proved in bankruptcy and remaining unsettled: —

For the year 1869	$1,869 43
" " " 1870	3,870 81
" " " 1871	2,807 39
" " " 1872	5,463 22
" " " 1873	3,488 83
" " " 1874	13,224 98
" " " 1875	18,474 80
	$49,199 46

The statement of taxes for the years 1869 to 1874 inclusive, which remained uncollected at the date when the Collector's Department was organized, is based upon the report and list, resulting from actual recount of the Assessors' manuscripts, submitted by the Joint Standing Committee on the Treasury Department, October 4, 1875 (City Document No. 104), and accepted by the City Council.

For the more remote years, the footings upon the collection books have been taken, as being substantially correct.

THOMAS SHERWIN,
City Collector.

Boston, May 1, 1876.

Errors excepted.

CITY OF BOSTON.

In Common Council, June 29, 1876.

The Committee on the Treasury Department having completed their annual examination of the accounts of the Treasurer and the Collector of the City of Boston, report as follows: —

The cash in hands of Treasurer, and in Bank Deposits, was examined on the morning of June 20th, and found correct.

The Treasurer's trial balance to June 1st, of which the footings are $47,490,344 40 has been examined and compared with the ledger, and found correct.

The cash in hands of Mr. Woodward, Cashier, uncalled for upon pay-rolls, has been examined and found correct.

The Collector's trial balance of May 31st, of which the footings are $2,547,049 08 has been examined and compared with the ledger, and found correct.

The bonds for Public Improvements and Public Lands have been examined and compared with the Collector's Trial Balance, and found to correspond.

Respectfully submitted,

A. O. BIGELOW, *Chairman.*

F. H. PEABODY,
Chairman on part of Common Council.

In Common Council, June 29, 1876.

Read and accepted. Sent up for concurrence.

J. Q. A. BRACKETT, *President.*

In Board of Aldermen, July 3, 1876.

Concurred.

JOHN T. CLARK, *Chairman.*

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